



Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Email: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: IN145454  
Date: 11-Nov-2024  
Due Date: 11-Dec-2024  
Customer ID: C2187  
Currency: ZAR  
Customer VAT #: 4310270741  
Source: LRF06

<b>BILL TO:</b> Honey Junction Number 2 (Pty) Ltd Erven 676-679 of Bush Hill Estate AH Summerfield's Boskrui Shopping Centre Kowie Road Crn Baleta Ave Johannesburg GP 2024 SOUTH AFRICA 0102713984	<b>SHIP TO:</b> <b>SHIP VIA:</b> LRSAC Pick N Pay Family - Summerfields Boskrui Erven 676-679 of Bush Hill Estate AH Summerfield's Boskrui Shopping Centre Kowie Road Crn Baleta Ave Johannesburg GP 2024 SOUTH AFRICA 0102713984	
<b>CUSTOMER REF. NUMBER</b> Liam- NDD WEDNESDAY 10.30	<b>TERMS</b> 1% 30 days from invoice	<b>CONTACT</b>

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO139284		SS165861		Liam- NDD WEDNESDAY 10.30		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	4.0000	CASE	180.0000	4%	28.80	691.20	
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	3.0000	CASE	200.0000	4%	24.00	576.00	
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	4%	11.20	268.80	
4	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	4%	29.60	710.40	

sent back

Driver: *[Signature]*  
Driver Signature: *[Signature]*

Cust Received By: *Liam*

DPBC Packed By:

DPBC Checked By:

Truck Reg: *HBB 276 FS*

Cust Signature: *[Signature]*

Date: *13-11-24*

Settlement Discount: R 25.83

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,246.40  
Tax Total: 336.96  
Total (ZAR): 2,583.36

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205  
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



<b>GOODS RECEIVED</b>	
PnP Boskrui(GH02)	
GR:	102 811
Date:	13/11/2024
Driver Sign:	<i>[Signature]</i>
Receiving Signature:	<i>[Signature]</i>
Vehicle Registration:	

# LIQUOR RUNNERS

## Johannesburg

107591

### GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME H. M. M. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	301622	VEHICLE REG No	MRB27615

CUSTOMER	Spyn 6	DATE RECEIVED	13/11/20
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Chapman Dams</u>					<u>Box 138/31</u>
2)					
3) <u>Free Liquor (no P.O.)</u>	8				<u>IN 165487 SH</u>
4)					
5) <u>Free Liquor (no P.O.)</u>	6				<u>IN 165487 SH</u>
6)					
7) <u>Dams Free Liquor (no P.O.)</u>	1				<u>IN 165487 SH</u>
8) <u>(N/C)</u>					
9) <u>Dams Free Liquor (no P.O.)</u>	2				<u>IN 165487 SH</u>
10)					
11) <u>Free Liquor (no P.O.)</u>	10				<u>1882019</u>
12)					
13) <u>Free Liquor (N/C)</u>	42				<u>1880600</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>H. M. M. M.</u>	DRIVER: <u>E. M. M. M.</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

## REQUEST FOR CREDIT - CR2378323 2024-11-14 07:04:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP FAMILY SUMMERFIELDS B

Brief Description of Credit:

Principal Customer Code: C2187

Doc. Date: 2024-11-11 Doc. Ref: IN145454SH GRV: S Credit Type: Part Credit Invoice Amt: R 2583.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN145454SH (1 Product Type) 2

Authorized by: \_\_\_\_\_  
[date]



SIGNAL HILL PRODUCTS

Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

## Return for Credit

Order No.: CN096953  
Order Date: 14/11/2024  
Delivery Date: 16/11/2024  
Customer ID: C2187  
Currency: ZAR

BILL TO:		SHIP TO:				
Honey Junction Number 2 (Pty) Ltd Erven 676-679 of Bush Hill Estate AH Summerfield's Boskruin Shopping Centre Kowie Road Crn Baleta Ave Johannesburg GP 2024 SOUTH AFRICA		Pick N Pay Family - Summerfields Boskruin Erven 676-679 of Bush Hill Estate AH Summerfield's Boskruin Shopping Centre Kowie Road Crn Baleta Ave Johannesburg GP 2024 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	4%	710.40

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 27.000000

Total Volume (L) : 15.840000

Sales Total: 710.40  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 106.56  
Total (ZAR): 816.96

