



SIGNAL HILL PRODUCTS

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.: IN145624
Date: 12-Nov-2024
Due Date: 12-Dec-2024
Customer ID: C8341
Currency: ZAR
Customer VAT #: 4250252154
Source: LRF06

BILL TO:		SHIP TO:	
Joric Liquors CC Shops 10 & 11, Sherwood Shopping Centre Cnr Craven & Hospital Streets, Brakpan North, Brakpan GP 1541 SOUTH AFRICA 0117444595 0721026969		SHIP VIA: LRSAC Ultra Liquors Sherwood (Brakpan) Shops 10 & 11, Sherwood Shopping Centre Cnr Craven & Hospital Streets, Brakpan North, Brakpan GP 1541 SOUTH AFRICA 0117444595 0721026969	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD THURSDAY BRANDEN-	1% 30 days from invoice	CN 097087	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO139576	SS166360		NDD THURSDAY BRANDEN-REPLACEMENT STOCK			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	15.0000	CASE	200.0000	11.5%	345.00	2,655.00	
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	3%	45.75	1,479.25	
3	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	3%	45.75	1,479.25	
4	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	3%	45.75	1,479.25	
5	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	3%	45.75	1,479.25	
6	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	5.0000	CASE	305.0000	3%	45.75	1,479.25	
7	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	3%	45.75	1,479.25	
8	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	12.0000	KEG	840.0000	3%	302.40	9,777.60	
9	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00	
10	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	245.0000	3%	14.70	475.30	
11	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	9.0000	CASE	330.0000	13%	429.00	2,871.00	
12	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	13%	110.71	740.87	
13	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	1.0000	KEG	840.0000	100%	840.00	0.00	
14	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00	

* 1x c's Strongbow Red Berries 440 Damaged - Sent Back.

Continued...

Page: 1 of 2



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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN145624
Date: 12-Nov-2024
Due Date: 12-Dec-2024
Customer ID: C8341
Currency: ZAR
Customer VAT #: 4250252154
Source: LRF06

BILL TO:

Joric Liquors CC
Shops 10 & 11, Sherwood Shopping Centre
Cnr Craven & Hospital Streets, Brakpan North,
Brakpan GP 1541
SOUTH AFRICA
0117444595
0721026969

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Sherwood (Brakpan)
Shops 10 & 11, Sherwood Shopping Centre
Cnr Craven & Hospital Streets, Brakpan North,
Brakpan GP 1541
SOUTH AFRICA
0117444595
0721026969

CUSTOMER REF. NUMBER

NDD THURSDAY BRANDEN-

TERMS

1% 30 days from invoice

CONTACT

Sent Back 4 x 30L kegs

Driver:

Amos

Driver Signature:

Cust Received By:

Rachel

Truck Reg:

HGH 988fs

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 14/11/24

Settlement Discount: R 292.05

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

Sales Total: 30,595.27

Tax Total: 4,589.29

Total (ZAR): 35,184.56

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	4
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

107335

GOODS RECEIVED VOUCHER

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

DRIVER NAME Gems

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3891651	VEHICLE REG No	14H 988FS

CUSTOMER	BAY 10	DATE RECEIVED	14/11/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) S/B. Day Game 1400	1				IN 145296
3) (w/h Damage)					
4)					
5) S/B. Red Game 1400	1				IN 145296
6) (w/h Damage)					
7)					
8) Green Kops 200	4				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN097087
Order Date: 15/11/2024
Delivery Date: 17/11/2024
Customer ID: C8341
Currency: ZAR

BILL TO:		SHIP TO:				
Joric Liquors CC Shops 10 & 11, Sherwood Shopping Centre Cnr Craven & Hospital Streets, Brakpan North, Brakpan GP 1541 SOUTH AFRICA		Ultra Liquors Sherwood (Brakpan) Shops 10 & 11, Sherwood Shopping Centre Cnr Craven & Hospital Streets, Brakpan North, Brakpan GP 1541 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 CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	13%	287.10
2	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	1,600.00

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

Total Weight (KG) : 11.240000

Total Volume (L) : 10.560000

Sales Total: 1,887.10
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 283.07
Total (ZAR): 2,170.17



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2378634 2024-11-15 08:27:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS SHERWOOD

Brief Description of Credit:

Principal Customer Code: C8341

Doc. Date: 2024-11-12 Doc. Ref: IN145624SH GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT CO-002	RETURNABLE KEG 30L - COLLECTION	EA	1 X 30L	CR	Crates Returned		4
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN145624SH (2 Product Type)

5

Authorized by: _____

[date]

1/1