



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.: IN146065
Date: 13-Nov-2024
Due Date: 20-Nov-2024
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684
Source: LRFG06

BILL TO:		SHIP TO:	
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868		SHIP VIA: LRSAC Johnny'S Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868	
CUSTOMER REF. NUMBER		CONTACT	
32469 - Jessica - NDD Tuesday/Friday		3% 48 hours from invoice	

CN097259

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO139734	SS166453		32469 - Jessica - NDD Tuesday/Friday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	18.0000	KEG	840.0000	10%	1,512.00	13,608.00
2	RT KE-002: Returnable Keg - 30L - Deposit	18.0000	UNIT	400.0000	0%	0.00	7,200.00
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	20.0000	CASE	260.0000	6.5%	338.00	4,862.00
4	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	280.0000	6.5%	364.00	5,236.00
5	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	12.0000	KEG	770.0000	10%	924.00	8,316.00
6	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
7	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	4.0000	KEG	1,325.0000	10%	530.00	4,770.00
8	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
9	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	8.0000	KEG	1,325.0000	10%	1,060.00	9,540.00
10	RT KE-002: Returnable Keg - 30L - Deposit	8.0000	UNIT	400.0000	0%	0.00	3,200.00
11	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	6.0000	KEG	795.0000	10%	477.00	4,293.00
12	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
13	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	12.0000	KEG	975.0000	10%	1,170.00	10,530.00
14	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN146065
Date: 13-Nov-2024
Due Date: 20-Nov-2024
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684
Source: LRFG06

BILL TO:		SHIP TO:	
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868		SHIP VIA: LRSAC Johnny'S Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
32469 - Jessica - NDD Tuesday/Friday	3% 48 hours from invoice		

stock returned to supplier:
- 4x Striped Horse Lager 30lt kegs - (short dated)

Received 4x cheap Pulluts
Replaced 4x cheap Pulluts

Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1999/025142/07
49 Schubart Street, Pretoria
P.O. Box 5753, Pretoria, 0001
www.johnnysliquor.co.za
sales@johnnysliquor.co.za

Driver:

JOHN

Driver Signature:

[Signature]

Cust Received By:

[Signature]
John

Cust Signature

Truck Reg:

HS2138fs

JOHNNY'S
Liquor Hypermarket

DPBC Pack

Tel: +27 12 323 7868

Fax: +27 12 323 0842

DPBC Checked By:

Date:

15/11/24

Settlement Discount: R 2,109.85

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

Sales Total: 85,155.00

Tax Total: 12,773.25

Total (ZAR): 97,928.25

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	



LIQUOR RUNNERS

Johannesburg

106874

GOODS RECEIVED VOUCHER

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309681</u>	VEHICLE REG No	<u>1483 138 A</u>
CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>15/11/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Strawed House Lager 30L</u>	<u>4</u>				<u>DATE 15/11/20</u>
3) <u>('SMOKE DATED')</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>10</u>				
ORDER					
TOTAL					

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

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



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.: CN097259
Order Date: 18/11/2024
Delivery Date: 20/11/2024
Customer ID: C0532
Currency: ZAR

BILL TO:			SHIP TO:			
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine			Johnny'S Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine			
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-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	4.0000	KEG	795.0000	10%	2,862.00
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) : 158.200000
Total Volume (L) : 120.000000

Sales Total: 4,462.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 669.30
Total (ZAR): 5,131.30



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2378805 2024-11-18 07:44:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Expired - Within Expiry Date

Customer Name: JOHNNYS LIQUOR HYPER SCH

Brief Description of Credit:

Principal Customer Code: C0532

Doc. Date: 2024-11-13 **Doc. Ref:** IN146065SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 97928.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-113	Striped Horse Lager - 30L Keg (5% ALC/VOL)	KEG	1 x 30L	R3	Expired - Within Ex		4

Total Number of Items to be credited on Document Ref: IN146065SH (1 Product Type) **4**

Authorized by: _____
[date]