



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.: IN147029
Date: 19-Nov-2024
Due Date: 19-Dec-2024
Customer ID: C0974
Currency: ZAR
Customer VAT #: 4370241269
Source: LRF06

BILL TO:				SHIP TO:			
Liquor City Farrar Square The Square Shopping Centre cnr Kei & Maalstroom Roads, Farrarmere, Benoni Benoni GP 1501 SOUTH AFRICA Attn: Miguel Goncalves 0114256260 0721196585				SHIP VIA: LRSAC Liquor City Farrar Square The Square Shopping Centre cnr Kei & Maalstroom Roads, Farrarmere, Benoni Benoni GP 1501 SOUTH AFRICA Attn: Carlos de Jesus 0114256260 0114256260			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Graeme- NDD Thu		1% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO141123		SS168075		Graeme- NDD Thu	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	15.0000	CASE	260.0000	3%	117.00	3,783.00
2	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	8.0000	CASE	290.0000	3%	69.60	2,250.40
3	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	6.0000	KEG	840.0000	3%	151.20	4,888.80
4	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
5	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	8.0000	CASE	420.0000	3%	100.80	3,259.20
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	3%	23.40	756.60
7	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	4.0000	CASE	280.0000	3%	33.60	1,086.40
8	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	285.0000	3%	34.20	1,105.80
9	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	3%	22.20	717.80
10	FG BR-566: Devil's Peak King's Blockhouse - 20L Keg (6.0% ALC/VOL)	3.0000	KEG	620.0000	3%	55.80	1,804.20
11	RT KE-001: Returnable Keg - 20L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
12	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	2.0000	CASE	390.0000	3%	23.40	756.60
13	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4.5% ALC/VOL)	2.0000	CASE	280.0000	3%	16.80	543.20
14	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	25.0000	CASE	280.0000	10%	700.00	6,300.00
15	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	2.0000	KEG	975.0000	3%	58.50	1,891.50
16	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
17	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
18	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	3%	27.45	887.55
19	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85

CN098098

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2

*3 sent back they order 30 Bottles

NOT Loaded in the truck



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.: IN147029
Date: 19-Nov-2024
Due Date: 19-Dec-2024
Customer ID: C0974
Currency: ZAR
Customer VAT #: 4370241269
Source: LRFG06

BILL TO:		SHIP TO:
Liquor City Farrar Square The Square Shopping Centre cnr Kei & Maalstroom Roads, Farrarmere, Benoni Benoni GP 1501 SOUTH AFRICA Attn: Miguel Goncalves 0114256260 0721196585		SHIP VIA: LRSAC Liquor City Farrar Square The Square Shopping Centre cnr Kei & Maalstroom Roads, Farrarmere, Benoni Benoni GP 1501 SOUTH AFRICA Attn: Carlos de Jesus 0114256260 0114256260
CUSTOMER REF. NUMBER	TERMS	CONTACT
Graeme- NDD Thu	1% 30 days from invoice	

Returned:
Luxury Deposits - 40616.39
6440.00
No stock.
34176.39
Devils Peak Jug Lucy - 870.09
Returned:
33306.30
3 Lugs Ballbusied - 2074.83
DPBC Packed By: 1380.00
DPBC Checked By: 29851.47
Date: 21/11/24

Driver: Jot HN

Driver Signature: *[Signature]*

Truck Reg: HS21388

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

Settlement Discount: R 355.56

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

Sales Total: 35,318.60
Tax Total: 5,297.79
Total (ZAR): 40,616.39

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	14
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor City Farrar Square JHB
DEBRIEFED 2

DATE

TIME

Page: 2 of 2

LIQUOR RUNNERS

Johannesburg

106879

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:	309 761	VEHICLE REG No	HS2138 FS
CUSTOMER	Bay B	DATE RECEIVED	21/11/28

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and Bottles	26				IN 147032
2)					
3) Devil's Peak Juicy	2				IN 147029
4) Lucy IPA 330ml No Stock					
5) W/K					
6)					
7) 20 Liter kegs (Full)	3				IN 147029
8)					
9) 30L empty kegs	14				IN 147029
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	John	DRIVER:	JOHN
TIME COMPLETED:		PAGE:	2
		PAGE:	1



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.: CN098098
Order Date: 22/11/2024
Delivery Date: 24/11/2024
Customer ID: C0974
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Farrar Square The Square Shopping Centre cnr Kei & Maalstroom Roads, Farrarmere, Benoni Benoni GP 1501 SOUTH AFRICA Attn: Miguel Goncalves		Liquor City Farrar Square The Square Shopping Centre cnr Kei & Maalstroom Roads, Farrarmere, Benoni Benoni GP 1501 SOUTH AFRICA Attn: Carlos de Jesus				
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-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	2.0000	CASE	390.0000	3%	756.60
2	FG BR-566: Devil's Peak King's Blockhouse - 20L Keg (6, 0% ALC/VOL)	3.0000	KEG	620.0000	3%	1,804.20
3	RT KE-001: Returnable Keg - 20L - Deposit	3.0000	UNIT	400.0000	0%	1,200.00
4	RT KE-002: Returnable Keg - 30L - Deposit	14.0000	UNIT	400.0000	0%	5,600.00

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

Total Weight (KG) : 106.800000

Total Volume (L) : 75.840000

Sales Total: 9,360.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,404.12
Total (ZAR): 10,764.92



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2379581 2024-11-22 08:02:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: LIQUOR CITY FARRAR SQUARE

Brief Description of Credit:

Principal Customer Code: C0974

Doc. Date: 2024-11-19 Doc. Ref: IN147029SH GRV: S Credit Type: Part Credit Invoice Amt: R 40616.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Ca	CS	24 x 330ML	W5	Client Returned		2
FG BR-566	Devil's Peak King's Blockhouse - 20L Keg (6.0%	CS	1 X 20L	W5	Client Returned		3
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		14
RT KE-001	RETURNABLE KEG 20L	KEG	1 x 20L	CR	Crates Returned		3
Total Number of Items to be credited on Document Ref: IN147029SH (4 Product Type)							22

Authorized by: _____

[date]