



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.: IN147147
Date: 20-Nov-2024
Due Date: 27-Nov-2024
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684
Source: LRF06

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
Jessica- NDD FRIDAY add extra 0,6%	3% 48 hours from invoice
CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO141164	SS168364	Jessica- NDD FRIDAY add extra 0,6% disco
No.	ITEM	QTY.	UOM
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	24.0000	KEG
2	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	5.0000	CASE
4	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	10.0000	CASE

Received 4x chp Pallet.
Replaced 1x chp Pallet with the Empties

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
Tel: +27 12 323 7868
Fax: +27 12 323 7868

Driver: Edward
Driver Signature: [Signature]
Truck Reg: HBC 759 FS

Cust Received By: [Signature]
Cust Signature: [Signature]
Date: 22/11/24

DPBC Packed By:
DPBC Checked By:

Settlement Discount: R 906.11
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 35,864.18
Tax Total: 5,379.63
Total (ZAR): 41,243.81

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: Loaded Empties

SHP 20L Keg	
SHP 30L Keg	55
Strongbow Crates and Bottles	
Strongbow Crates only	
Chp exchanged/swopped with LR	
Chp returns for credit	



DATE

TIME

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104098

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

DRIVER NAME

E. J. ...

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>709785</i>	VEHICLE REG No <i>HBC759fs</i>

CUSTOMER <i>Bay 10</i>	DATE RECEIVED <i>22/11/14</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>30L empty kegs</i>	<i>55</i>				<i>IN 147147</i>
2)					
3) <i>30L empty kegs</i>	<i>64</i>				<i>IN 147167</i>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>8</i>				
ORDER					
TOTAL					

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

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



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.: CN098233
Order Date: 25/11/2024
Delivery Date: 27/11/2024
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		
IN14147				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	RT KE-002: Returnable Keg - 30L - Deposit	55.0000	UNIT	400.0000	0%	22,000.00

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 22,000.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,300.00
Total (ZAR): 25,300.00



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2379692 2024-11-25 07:31:23

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: JOHNNYS LIQUOR HYPER SCH

Brief Description of Credit:

Principal Customer Code: C0532

Doc. Date: 2024-11-20 Doc. Ref: IN147147SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		55

Total Number of Items to be credited on Document Ref: IN147147SH (1 Product Type)

55

Authorized by: _____

[date]