

Tax Invoice

Reference No.: IN147415
 Date: 21-Nov-2024
 Due Date: 21-Dec-2024
 Customer ID: C12961
 Currency: ZAR
 Customer VAT #: 4760184871
 Source: LRF606

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>

SIGNAL HILL PRODUCTS



BILL TO:	
Stephane CC	45 Jeppe Street
Mineralia	Middelburg MP 1050
SOUTH AFRICA	0832581149
SHIP TO:	
SHIP VIA: LRSAC	Liquor City Middelburg Hyper
45 Jeppe Street	Mineralia
Middelburg MP 1050	SOUTH AFRICA
0832581149	
CUSTOMER REF. NUMBER	
Lynette - NDD Monday - stock deal + friid	
TERMS	
2.5% 30 days from invoice	
CONTACT	
CND98446	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO140981	SS168578	Lynette - NDD Monday - stock deal + friid

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VOL)	1.0000	CASE	260.0000	4.5%	11.70	248.30
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4.5%	27.45	582.55
3	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4.5%	13.73	291.27
4	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4.5%	13.73	291.27
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	10.0000	CASE	280.0000	10%	280.00	2,520.00
6	FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	5.0000	CASE	280.0000	10%	140.00	1,260.00
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	40.0000	CASE	216.5200	4.5%	389.74	8,271.06
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - (4.5% ALC/VOL)	40.0000	UNIT	31.3200	0%	0.00	1,252.80
9	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4.5%	48.72	1,033.88
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - (4.5% ALC/VOL)	5.0000	UNIT	31.3200	0%	0.00	156.60
11	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	13%	73.80	493.92
12	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	13%	73.80	493.92
13	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50
14	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	13%	85.80	574.20
15	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	1.0000	CASE	245.0000	4.5%	11.03	233.97
16	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0% ALC/VOL)	1.0000	CASE	200.0000	4.5%	9.00	191.00
17	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.0000	KEG	210.0000	100%	420.00	0.00

Liquor Runners JHB
 DEBRIEFED 2

Page: 1 of 2

DATE
 TIME

Continued...

SENR Back 1 hour

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 Customer ID: C12961
 Currency: ZAR
 Customer VAT #: 4760184871
 Source: LRF606

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

SIGNAL HILL PRODUCTS



BILL TO:	
SHIP TO:	SHIP VIA: LRSAC
Stepique CC 45 Jeppe Street Mineralia Middelburg MP 1050 SOUTH AFRICA 0832581149	Liquor City Middelburg Hyper 45 Jeppe Street Mineralia Middelburg MP 1050 SOUTH AFRICA 0832581149
CUSTOMER REF. NUMBER	
TERMS	
Lynette - NDD Monday - stock deal + friid	
2.5% 30 days from invoice	
CONTACT	

LIQUOR CITY MID HYPER
 45 JEPPE STREET
 MINERALIA
 MIDDELBURG
 TEL: 013 243 3166

DPBC Packed By:
 DPBC Checked By:
 Date:

Cust Received By:

Cust Signature

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 515.22

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

Sales Total:

19,330.24

Tax Total:

2,899.54

Total (ZAR):

22,229.78

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

SHR 20L Keg	
SHR 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Strongbow Crates with LR	
Chep returns for credit	



Runners JHB
 DEBRIEFED 2
 Bavaria

DATE
 TIME

Liquor Runners

106881

GOODS RECEIVED VOUCHER

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309800

VEHICLE REG No

1452138F

CUSTOMER

Bay 12

DATE RECEIVED

UPLIFT NOTE

25/11/14

DESCRIPTION	RECEIVED		Units	Cases	REMARKS
	Cases	Units			
1) Belgavia Dry	3				1 886540
2) Lancer (w m)					
3) Pool 50 Vodka (w m)	3				1 886540
4) Lancer (w m)					
5) Lancer (w m)					
6) Cakes only returned	8				1 886540
7) Cakes only returned					
8) Devils Rock 5L bags	1				1 886540
9) Devils Rock 5L bags					
10) Brown Red 600ml					1 886540
11) Brown Red 600ml					1 886540
12) Brown Red 600ml					
13) Brown Red 600ml					
14) Brown Red 600ml					
15) Brown Red 600ml					
16) Brown Red 600ml					
17) Brown Red 600ml					
18) Brown Red 600ml					
19) Brown Red 600ml					
20) Brown Red 600ml					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

PAGE:

PAGE:

TIME COMPLETED:

Return for Credit
CN098446
26/11/2024
28/11/2024
C-12961
ZAR

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



SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:	
Steptique CC 45 Jeppe Street Mineralia Middelburg MP 1050 SOUTH AFRICA		Liquor City Middelburg Hyper 45 Jeppe Street Mineralia Middelburg MP 1050 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
Customer Contact alice@lrsa.co.za 48 hrs from Nominated Order Day		CONTACT orders@signalhillproducts.com SHIP VIA	
SHIPPING TERMS		SHIP VIA	
Customer Contact		Liquor Runners SA - Crew	
NO.	ITEM	QTY.	UOM
1	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	1,0000	KEG
EXTENDED PRICE		210,0000	100%
0.00			

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 5.600000	Sales Total:	0.00
		Total Volume (L) : 5.000000	Freight & Misc.:	0.00
			Less Discount:	0.00
			Tax Total:	0.00
			Total (ZAR):	0.00



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Www.lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Hein@lrsc.co.za

REQUEST FOR CREDIT - CR2379840 2024-11-26 08:54:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit Customer Name: LIQUOR CITY MIDDELBURG H

Brief Description of Credit:

Principal Customer Code: C12961

Doc. Date: 2024-11-21 Doc. Ref: IN1474155H GRV: S Credit Type: Part Credit Invoice Amt: R 22229.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	KEG	1 X 5L	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: IN1474155H (1 Product Type)							1

[date]

Authorized by: _____