



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.: IN147841
Date: 25-Nov-2024
Due Date: 25-Dec-2024
Customer ID: C0780
Currency: ZAR
Customer VAT #: 4540309061
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor City 71 (Pty) Ltd Liquor City Erasmuskloof 2 Berg street Castle Walk Shopping Centre Pretoria GP 1459 SOUTH AFRICA Attn: To whom it concerns 0123477191		SHIP VIA: LRSAC Liquor City Erasmuskloof Castle Walk Shopping Centre 2 Berg street Pretoria GP 0181 SOUTH AFRICA Attn: To whom it concerns 0113069999	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Anton-Stockdeal		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO142011	SS169278		Anton-Stockdeal		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	5.0000	CASE	280.0000	3%	42.00	1,358.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	3%	6.50	210.02
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	3%	6.50	210.02
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	13%	36.90	246.96
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	13%	36.90	246.96
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	13%	85.80	574.20
9	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.0000	KEG	210.0000	3%	12.60	407.40
10	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	10%	140.00	1,260.00
11	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	5.0000	CASE	342.0000	10%	171.00	1,539.00
12	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	260.0000	3%	78.00	2,522.00
13	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	3.0000	CASE	260.0000	3%	23.40	756.60
14	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	3.0000	CASE	260.0000	3%	23.40	756.60
15	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	285.0000	3%	17.10	552.90
16	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	3.0000	CASE	370.0000	3%	33.30	1,076.70
17	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
18	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	10%	140.00	1,260.00
19	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	100%	260.00	0.00

RIS DAMAGE

Continued...

DATE

Page: 1 of 2

TIME



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Tax Invoice

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Date: 25-Nov-2024
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Customer ID: C0780
Currency: ZAR
Customer VAT #: 4540309061
Source: LRFG06

BILL TO:

Liquor City 71 (Pty) Ltd
Liquor City Erasmuskloof
2 Berg street Castle Walk Shopping Centre
Pretoria GP 1459
SOUTH AFRICA
Attn: To whom it concerns
0123477191

SHIP TO:

SHIP VIA: LRSAC
Liquor City Erasmuskloof
Castle Walk Shopping Centre
2 Berg street
Pretoria GP 0181
SOUTH AFRICA
Attn: To whom it concerns
0113069999

CUSTOMER REF. NUMBER

Anton-Stockdeal

TERMS

1% 30 days from invoice

CONTACT

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 27/11/2024

Settlement Discount: R 151.97

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

Sales Total: 13,277.65
Tax Total: 1,991.65
Total (ZAR): 15,269.30

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	



DATE

TIME

LIQUOR RUNNERS

Johannesburg

106834

GOODS RECEIVED VOUCHER

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

DRIVER NAME

CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309886

VEHICLE REG No

HNN 578 ES

CUSTOMER

Bay 10

DATE RECEIVED

27/11/24

UPLIFT NOTE

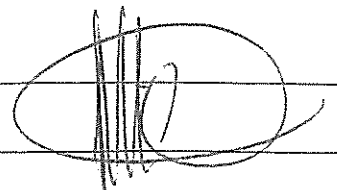
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Gelson Apple	1				1887044
2) Spritz 275ml					
3)					
4) Devils Peak Lager			1		IN 147841
5) SL Keg					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Solank

DRIVER:



TIME COMPLETED:

PAGE:

PAGE: 1

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 - CR2380159 2024-11-28 07:04:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: LIQUOR CITY ERASMUSKLOOF

Brief Description of Credit:

Principal Customer Code: C0780

Doc. Date: 2024-11-25 Doc. Ref: IN147841SH GRV: S Credit Type: Part Credit Invoice Amt: R 15269.3

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: IN147841SH (1 Product Type)

1

Authorized by: _____
[date]