



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.: IN147912  
Date: 25-Nov-2024  
Due Date: 25-Dec-2024  
Customer ID: C2187  
Currency: ZAR  
Customer VAT #: 4310270741  
Source: LRF006

BILL TO:		SHIP TO:	
Honey Junction Number 2 (Pty) Ltd Erven 676-679 of Bush Hill Estate AH Summerfield's Boskrui Shopping Centre Kowie Road Crn Baleta Ave Johannesburg GP 2024 SOUTH AFRICA 0102713984		SHIP VIA: LRSAC Pick N Pay Family - Summerfields Boskrui Erven 676-679 of Bush Hill Estate AH Summerfield's Boskrui Shopping Centre Kowie Road Crn Baleta Ave Johannesburg GP 2024 SOUTH AFRICA 0102713984	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Liam NDD WEDNESDAY 08.30	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO141483	SS169093		Liam NDD WEDNESDAY 08.30		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x	20.0000	CASE	390.0000	4%	312.00	7,488.00

Short. \*1 damaged  
FRANCE  
JHUB

**GOODS RECEIVED**  
PnP Boskrui(GH02)  
GR: 10342  
Date: 27/11/2024  
Driver Sign: [Signature]  
Receiving Signature: [Signature]  
Vehicle Registration: Housbaf

Driver: France  
Driver Signature: [Signature]  
Truck Reg: Housbaf

Cust Received By: Liam

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 86.11

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

Sales Total: 7,488.00  
Tax Total: 1,123.20  
Total (ZAR): 8,611.20

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	
Chap exchanged/swopped with LR	
Chap returns for credit	



DATE  
TIME

# LIQUOR RUNNERS

## Johannesburg

106929

### GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309858</u>	VEHICLE REG No	<u>HNNS60FS</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>27/11/24</u>
----------	--------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Devils Peak SL Key	1				No INV.
2) Extra					
3)					
4) Devils Peak	1				FW 147912
5) Juicy Lucy					
6) No Stock w/H.					
7)					
8) Musgrave Gin	3				1887990
9) Non Alc 200ml					
10)					
11) Hakewood Uplift	8				TH 2481/20
12) Peak & Blinder					
13) Gielster	8				
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER	<u>Brown</u>				
TOTAL					

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

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

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 - CR2380128 2024-11-28 07:00:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: PNP FAMILY SUMMERFIELDS B

Brief Description of Credit:

Principal Customer Code: C2187

Doc. Date: 2024-11-25 Doc. Ref: IN147912SH GRV: 103112 Credit Type: Part Credit Invoice Amt: R 8611.2

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	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN147912SH (1 Product Type)

1

Authorized by: \_\_\_\_\_  
[date]