



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.: IN148023
Date: 26-Nov-2024
Due Date: 26-Dec-2024
Customer ID: C1189
Currency: ZAR
Customer VAT #: 4790104170
Source: LRF06

BILL TO:

Bronkhorstspuit Bottle Store CC
48-51 Church Street
Bronkhorstspuit GP 1020
SOUTH AFRICA
Attn: Paul Pereira
0139323156

SHIP TO:

SHIP VIA: LRSAC
Albies Hyper Liquor
48-51 Church Street
Bronkhorstspuit GP 1020
SOUTH AFRICA
Attn: Paul Pereira
0139323156
0139323156

CN098862

CUSTOMER REF. NUMBER

Gerhard-0.6 forklift allowance

TERMS

2.5% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO142733	SS169634		Gerhard-0.6 forklift allowance		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	6.1%	55.82	859.18
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	6.1%	18.61	286.39
3	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	6.1%	93.03	1,431.97
4	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	6.1%	17.08	262.92
5	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	1.0000	CASE	233.0000	6.1%	14.21	218.79
6	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	1.0000	CASE	342.0000	11.6%	39.67	302.33
7	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	315.0000	8.6%	27.09	287.91
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	14.6%	240.90	1,409.10
9	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	14.6%	497.32	2,909.00
10	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	6.1%	1,016.99	15,655.05
11	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Continued...



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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN148023
Date: 26-Nov-2024
Due Date: 26-Dec-2024
Customer ID: C1189
Currency: ZAR
Customer VAT #: 4790104170
Source: LRFG06

BILL TO:		SHIP TO:	
Bronkhorstspuit Bottle Store CC 48-51 Church Street Bronkhorstspuit GP 1020 SOUTH AFRICA Attn: Paul Pereira 0139323156		SHIP VIA: LRSAC Albies Hyper Liquor 48-51 Church Street Bronkhorstspuit GP 1020 SOUTH AFRICA Attn: Paul Pereira 0139323156 0139323156	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Gerhard-0.6 forklift allowance	2.5% 30 days from invoice		

Driver:

Sifiso

DPBC Packed By:

Driver Signature:

8

Cust Received By:

TONY

DPBC Checked By:

Truck Reg:

TNSA001 GP

Cust Signature

Date:

28/11/24

Settlement Discount: R 679.15

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

Sales Total: 26,034.28

Tax Total: 3,905.14

Total (ZAR): 29,939.42

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	2
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME

LIQUOR RUNNERS

Johannesburg

107024

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sifiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>300 876</u>	VEHICLE REG No	<u>TNSA 001 GP</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>28/11/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>30L empty kegs</u>	<u>2</u>				<u>INV 8023</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johanne</u>	DRIVER: <u>Sifiso</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN098862
Order Date: 29/11/2024
Delivery Date: 01/12/2024
Customer ID: C1189
Currency: ZAR

BILL TO:			SHIP TO:			
Bronkhorstspuit Bottle Store CC 48-51 Church Street Bronkhorstspuit GP 1020 SOUTH AFRICA Attn: Paul Pereira			Albies Hyper Liquor 48-51 Church Street Bronkhorstspuit GP 1020 SOUTH AFRICA Attn: Paul Pereira			
CUSTOMER P.O. NO.		TERMS		CONTACT		
in148023				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	2.0000	UNIT	400.0000	0%	800.00

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: 800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 120.00
Total (ZAR): 920.00



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 - CR2380448 2024-11-29 09:32:08

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: ALBIES HYPER LIQUOR BRON

Brief Description of Credit:

Principal Customer Code: C1189

Doc. Date: 2024-11-26 Doc. Ref: IN148023SH 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		2

Total Number of Items to be credited on Document Ref: IN148023SH (1 Product Type) 2

Authorized by: _____

[date]