



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.: IN148714
Date: 28-Nov-2024
Due Date: 05-Dec-2024
Customer ID: C15410
Currency: ZAR
Customer VAT #: 4770257097
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor City Bravo (Pty) Ltd Erf 14669 Shop 50 Cnr Bierman & Brickfield Roads Vosloorus Extension 31 Boksburg GP 1475 SOUTH AFRICA 0119010144 0113069999		SHIP VIA: LRSAC Liquor City - Chris Hani Erf 14669 Shop 50 Cnr Bierman & Brickfield Roads Vosloorus Extension 31 Boksburg GP 1475 SOUTH AFRICA 0119010144 0113069999	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Lionel-NDD Thursday 12.44	3% 48 hours from invoice		

CN099043

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO142183	SS169920		Lionel-NDD Thursday 12.44		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	3%	12.99	420.05
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	13%	643.50	4,306.50
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	13%	1,287.00	8,613.00
5	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	342.0000	10%	171.00	1,539.00
6	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	5.0000	CASE	342.0000	10%	171.00	1,539.00
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3%	10.80	349.20
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	3%	6.00	194.00

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...

Page: 1 of 2



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CUSTOMER REF. NUMBER	TERMS	CONTACT
Lionel-NDD Thursday 12.44	3% 48 hours from invoice	

Driver: *Edward*

Driver Signature: *[Signature]*

Truck Reg: *HBC 759 FS*

Cust Received By: *Lionel*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *29/11/24*

Settlement Discount: R 585.15

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

Sales Total: 17,023.39

Tax Total: 2,553.51

Total (ZAR): 19,576.90

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	1x12
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

105404

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309891</u>	VEHICLE REG No	<u>ABC 79 FJ</u>

CUSTOMER	<u>Ray 17</u>	DATE RECEIVED	<u>29/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SBOW Red berries</u>	<u>3</u>				<u>IN 148073</u>
2) <u>1600ml</u>					
3)					
4) <u>SBOW Cider 600ml</u>	<u>2</u>				<u>IN 168072</u>
5) <u>1x show</u>					
6)					
7) <u>Signal Hill Return</u>	<u>2</u>				<u>IN 168071</u>
8)					
9) <u>Signal Hill Return</u>	<u>8</u>				<u>IN 148074</u>
10)					
11) <u>Crates and bottles</u>	<u>1</u>				<u>IN 168074</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan</u>	DRIVER: <u>Edward</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____



SIGNAL HILL PRODUCTS

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.: CN099043
Order Date: 02/12/2024
Delivery Date: 04/12/2024
Customer ID: C15410
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Bravo (Pty) Ltd Erf 14669 Shop 50 Cnr Bierman & Brickfield Roads Vosloorus Extension 31 Boksburg GP 1475 SOUTH AFRICA		Liquor City - Chris Hani Erf 14669 Shop 50 Cnr Bierman & Brickfield Roads Vosloorus Extension 31 Boksburg GP 1475 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
in148714			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 PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32

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: 31.32
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4.70
Total (ZAR): 36.02



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 - CR2380716 2024-12-02 07:28:02

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: LIQUOR CITY CHRIS HANI

Brief Description of Credit:

Principal Customer Code: C15410

Doc. Date: 2024-11-27 **Doc. Ref:** IN148714SH **GRV:** 5 **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: IN148714SH (1 Product Type) 1

Authorized by: _____

[date]