



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.: IN148774
Date: 28-Nov-2024
Due Date: 05-Dec-2024
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684
Source: LRFG06

BILL TO:		SHIP TO:
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868		SHIP VIA: LRSAC Johnny'S Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868
CUSTOMER REF. NUMBER	TERMS	CONTACT
Abigail - NDD Thursday -All SKUs must	3% 48 hours from invoice	CN099035

CNO99035

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO142703		SS170018		Abigail - NDD Thursday -All SKUs must ge		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	12.0000	KEG	1,060.0000	10.6%	1,348.32	11,371.68	
2	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00	
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	4.0000	CASE	245.0000	7.1%	69.58	910.42	
4	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	12.0000	KEG	840.0000	10.6%	1,068.48	9,011.52	
5	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00	
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	280.0000	10.6%	593.60	5,006.40	
7	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	6.0000	KEG	770.0000	10.6%	489.72	4,130.28	
8	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00	
9	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	6.0000	KEG	1,325.0000	10.6%	842.70	7,107.30	
10	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00	
11	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	2.0000	KEG	795.0000	10.6%	168.54	1,421.46	
12	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00	
13	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	7.1%	294.65	3,855.35	
14	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	10.6%	3,148.20	26,551.80	
15	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	10.6%	2,527.49	21,316.75	
16	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	9.6%	1,600.52	15,071.52	
17	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	
18	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	10.6%	3,148.20	26,551.80	
19	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	10.6%	2,527.49	21,316.75	

Liquor Runners JHB
DEBRIEFED 2

Continued...

Page: 1 of 2

DATE

TIME



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166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN148774
Date: 28-Nov-2024
Due Date: 05-Dec-2024
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684
Source: LRFG06

SHIP TO Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868		SHIP VIA: LRSAC Johnny's Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868
CUSTOMER ORDER NUMBER Abigail - NDD Thursday -All SKUs must	TERMS 3% 48 hours from invoice	CONTACT

Stock returned to supplier
- Striped Horse Lager 30L keg = 2 units (Expired)

Received 7x cheap Pallets
Replaced 7x cheap Pallets

JOHNNY'S
Liquor Hypermarket

Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1999/025142/07
49 Schubart Street, Pretoria
P.O. Box 5753, Pretoria, 0001
www.johnnysliquor.co.za
sales@johnnysliquor.co.za

Tel: +27 12 323 7868
Fax: +27 12 323 0842

Driver: *Ames*
Driver Signature: *[Signature]*

Cust Received By: *[Signature]*
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *29/11/24*

Truck Reg: *HGH 988FS*

Settlement Discount: R 5,299.99

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

Sales Total: 171,234.67
Tax Total: 25,685.20
Total (ZAR): 196,919.87

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 30L Keg	
SHP 30L Keg	
Strongbow Cider and Bottles	
Strongbow Cider only	
Cheep exchanged/ swapped with JF	
Cheep returns for credit	



Bavaria

DATE

TIME

LIQUOR RUNNERS

Johannesburg

107347

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309897	VEHICLE REG No	HGH 988 FS

CUSTOMER	Bay 9	DATE RECEIVED	29/10/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Skilpadkepel 750ml		12			1887901
2)					
3) West P/colours NRB 275ml	1				1888512
4) No Stock w/lt					
5) C/Twist P/colours LHC NRB	1				1888812
6) No Stock w/lt					
7)					
8) Bdgwin Platinum 750ml	2				1887572
9) Gift Tube Bembos Glass					
10) No Stock w/lt					
11)					
12) Buffelsfontein 4 kuler cans	8				1887602
13)					
14) Stinger House Large 22 Key	2				IN148774
15)					
16) Black To Market No Stock w/lt	1				IN91225
17) Leipoldt Smooth Red	4				IN91224
18) Small Red Cans/Smooth	5				"
19) Black To Market	5				"
20) No Stock w/lt					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K	DRIVER: [Signature]
TIME COMPLETED: _____	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.: CN099035
Order Date: 02/12/2024
Delivery Date: 04/12/2024
Customer ID: C0532
Currency: ZAR

BILL TO:		SHIP TO:				
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine		Johnny'S Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				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	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	2.0000	KEG	795.0000	10.6%	1,421.46
2	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) : 79.100000

Total Volume (L) : 60.000000

Sales Total: 2,221.46
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 333.22
Total (ZAR): 2,554.68



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 - CR2380760 2024-12-02 07:19:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: JOHNNYS LIQUOR HYPER SCH

Brief Description of Credit:

Principal Customer Code: C0532

Doc. Date: 2024-11-27 **Doc. Ref:** IN148774SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 196920

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-113	Striped Horse Lager - 30L Keg (5% ALC/VOL)	KEG	1 x 30L	R3	Expired - Within Ex		2

Total Number of Items to be credited on Document Ref: IN148774SH (1 Product Type) **2**

Authorized by: _____

[date]