



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.: IN148798
Date: 28-Nov-2024
Due Date: 28-Dec-2024
Customer ID: C1816
Currency: ZAR
Customer VAT #: 4930284627
Source: LRF06

BILL TO:		SHIP TO:	
Liquor City Brackengate Andries Road Alberton GP 1454 SOUTH AFRICA 0119004493		SHIP VIA: LRSAC Liquor City Brackengate Andries Road Alberton GP 1454 SOUTH AFRICA 0119004493	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Raquel NDD THURSDAY 12.50		1% 30 days from invoice	

CN099036

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO141641	SS169922		Raquel NDD THURSDAY 12.50		
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)	5.0000	CASE	216.5200	3%	32.48	1,050.12
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	3%	32.48	1,050.12
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00
7	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4.5% ALC/VOL)	3.0000	CASE	280.0000	3%	25.20	814.80
8	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	3%	16.80	543.20
9	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	3%	8.55	276.45
10	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	3%	15.60	504.40
11	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	280.0000	10%	560.00	5,040.00
12	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	10%	140.00	1,260.00
13	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	3.0000	CASE	200.0000	3%	18.00	582.00
14	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	3.0000	CASE	305.0000	3%	27.45	887.55

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2



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

Tax Invoice

Reference No.: IN148798
Date: 28-Nov-2024
Due Date: 28-Dec-2024
Customer ID: C1816
Currency: ZAR
Customer VAT #: 4930284627
Source: LRF06

BILL TO:

Liquor City Brackengate
Andries Road
Alberton GP 1454
SOUTH AFRICA
0119004493

SHIP TO:

SHIP VIA: LRSAC
Liquor City Brackengate
Andries Road
Alberton GP 1454
SOUTH AFRICA
0119004493

CUSTOMER REF. NUMBER

Raquel NDD THURSDAY 12.50

TERMS

1% 30 days from invoice

CONTACT

Driver: *William B*
Driver Signature: *B*

M. CERONIO
Cust Received By: *[Signature]*
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Truck Reg: *H91K00915*

Date: *29/11/24*

Settlement Discount: R 204.13

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

Sales Total: 18,063.84

Tax Total: 2,709.58

Total (ZAR): 20,773.42

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	
Strongbow Crates and Bottles	04
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Runners JHB
DEBROED 2
DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

105355

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309899</u>	VEHICLE REG No	<u>14GK009 LJ</u>

CUSTOMER	<u>Begi</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) Signal Hill Return	1				INIC8802
2)					
3) Signal Hill Return	2				INIC8803
4)					
5) Caskets and bottles	4				INIC8795
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: <u>John K</u>	DRIVER: <u>William</u>
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.: CN099036
Order Date: 02/12/2024
Delivery Date: 04/12/2024
Customer ID: C1816
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Brackengate Andries Road Alberton GP 1454 SOUTH AFRICA		Liquor City Brackengate Andries Road Alberton GP 1454 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
in148798			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	4.0000	UNIT	31.3200	0%	125.28

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: 125.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 18.79
Total (ZAR): 144.07



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2380718 2024-12-02 07:21:27

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 BRACKENGATE

Brief Description of Credit:

Principal Customer Code: C1816

Doc. Date: 2024-11-27 Doc. Ref: IN148798SH GRV: S 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		4
Total Number of Items to be credited on Document Ref: IN148798SH (1 Product Type)							4

Authorized by: _____
[date]