



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.: IN148901
Date: 29-Nov-2024
Due Date: 29-Dec-2024
Customer ID: C4353
Currency: ZAR
Customer VAT #: 4810206070
Source: LRFG06

BILL TO:		SHIP TO:	
Greenhills Blue Bottle Liquors 37 Nashet Building, Southern Circle Greenhills Randfontein GP 1759 SOUTH AFRICA Attn: Abigail 0114121192		SHIP VIA: LRSAC Greenhills Blue Bottle Liquors 37 Nashet Building, Southern Circle Greenhills Randfontein GP 1759 SOUTH AFRICA Attn: Abigail 0114121192	
CUSTOMER REF. NUMBER		TERMS	CONTACT
NDD MONDAY - THABO		2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO143235	SS170460		NDD MONDAY - THABO		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	5.5%	50.33	864.67
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	5.5%	50.33	864.67
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	5.5%	15.40	264.60
4	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	1.0000	CASE	290.0000	5.5%	15.95	274.05
5	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	5.5%	42.90	737.10
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	3.0000	CASE	245.0000	5.5%	40.43	694.57
7	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	2.0000	CASE	342.0000	11%	75.24	608.76
8	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	10.0000	CASE	280.0000	11%	308.00	2,492.00
9	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	14%	138.60	851.40
10	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	6.0000	CASE	415.0000	5.5%	136.95	2,353.05

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Continued...

Page: 1 of 2



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Customer ID: C4353
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BILL TO:		SHIP TO:	
Greenhills Blue Bottle Liquors 37 Nashet Building, Southern Circle Greenhills Randfontein GP 1759 SOUTH AFRICA Attn: Abigail 0114121192		SHIP VIA: LRSAC Greenhills Blue Bottle Liquors 37 Nashet Building, Southern Circle Greenhills Randfontein GP 1759 SOUTH AFRICA Attn: Abigail 0114121192	
CUSTOMER REF. NUMBER		TERMS	
NDD MONDAY - THABO		2.5% 30 days from invoice	
		CONTACT	

Send back 11 Devils peak lager 24 x 330 ml Nrb
Didn't receive strongbow red berries - 2 cases +
strongbow dry - 2 cases

Driver:

Driver Signature:

Truck Reg:

Cust Received By: Lusinda

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

02/12/2024

Settlement Discount: R 287.64

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

Sales Total: 10,004.87
Tax Total: 1,500.73
Total (ZAR): 11,505.60

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 Bottle	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



DEBRIEFED 2

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104041

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

DRIVER NAME

Shabiso Mbethe

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>200931</u>	VEHICLE REG No	<u>HGJS 77FS</u>

CUSTOMER	<u>Bay 05</u>	DATE RECEIVED	<u>2/12/20</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgicus Dark</u>	<u>1</u>				<u>188870</u>
2) <u>Cherry</u>					
3) <u>440ml Short</u>					
4)					
5) <u>Belgicus Dry</u>	<u>1</u>				<u>188870</u>
6) <u>Lemon Non</u>					
7) <u>alc short</u>					
8)					
9) <u>Devils Peak</u>			<u>1</u>		<u>IN 148901</u>
10) <u>Lage 32oz</u>					
11)					
12) <u>S/Bow Red berries</u>	<u>2</u>				<u>IN 148901</u>
13) <u>yellow short</u>					
14) <u>S/Bow Dry</u>	<u>2</u>				<u>IN 148901</u>
15) <u>small can short</u>					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>2</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>John</u>	DRIVER:	<u>Shabiso</u>
TIME COMPLETED:		PAGE:	<u>1</u>



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.: CN099406
Order Date: 03/12/2024
Delivery Date: 05/12/2024
Customer ID: C4353
Currency: ZAR

BILL TO:		SHIP TO:				
Greenhills Blue Bottle Liquors 37 Nashet Building, Southern Circle Greenhills Randfontein GP 1759 SOUTH AFRICA Attn: Abigail		Greenhills Blue Bottle Liquors 37 Nashet Building, Southern Circle Greenhills Randfontein GP 1759 SOUTH AFRICA Attn: Abigail				
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-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	5.5%	245.70
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	14%	567.60
3	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	2.0000	CASE	415.0000	5.5%	784.35

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 58.460000

Total Volume (L) : 53.040000

Sales Total: 1,597.65
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 239.65
Total (ZAR): 1,837.30



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 - CR2380943 2024-12-03 07:44:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: GREENHILLS BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: C4353

Doc. Date: 2024-11-28 Doc. Ref: IN148901SH GRV: S Credit Type: Part Credit Invoice Amt: R 11505.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ML	DT	Damage in Transit		1
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	W6	Short / Cross Pickin		2
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	DT	Damage in Transit		2

Total Number of Items to be credited on Document Ref: IN148901SH (3 Product Type) 5

Authorized by: _____
[date]