



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.: IN149029
Date: 29-Nov-2024
Due Date: 29-Dec-2024
Customer ID: C0853
Currency: ZAR
Customer VAT #: 4900250954
Source: LRF06

BILL TO:		SHIP TO:	
Liquor City Stoneridge CC Hereford Str & Blackrock Road Hereford Road Lethabong GP 1609 SOUTH AFRICA Attn: Lynette 0114529898 0113069999		SHIP VIA: LRSAC Liquor City Stoneridge Hereford Str & Blackrock Road Hereford Road Lethabong GP 1609 SOUTH AFRICA Attn: Kevin/Mike 0114529898 0113069999	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Kevin-NDD TUESDAY		2.5% 30 days from invoice	

NO 99'570

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO143608	SS170843		Kevin-NDD TUESDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	1.0000	KEG	210.0000	4.5%	9.45	200.55
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	305.0000	4.5%	27.45	582.55
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	3.0000	CASE	280.0000	10%	84.00	756.00

FG BR-459 Damaged

Driver: Hlulani

Driver Signature: [Signature]

Truck Reg: HBB276 FS

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 44.25

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

Sales Total: 1,539.10
Tax Total: 230.87
Total (ZAR): 1,769.97

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



DATE

TIME

LIQUOR RUNNERS

Johannesburg

105309

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Hlulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309952	VEHICLE REG No	H188276FS

CUSTOMER	Bay 18	DATE RECEIVED	3/14/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Scho Grand Blush	1				IN 149118
2) Cici Tonic 30L					
3) Label missing					
4)					
5) 30L empty kegs	68				IN 149108
6)					
7) Devils Peak Lager			1		IN 149029
8) 5L keg					
9)					
10) ORC Red Jerepigo			1		21A(2)60977
11) 750ml					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	John K	DRIVER:	TH
TIME COMPLETED:		PAGE:	1



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.: CN099570
Order Date: 04/12/2024
Delivery Date: 06/12/2024
Customer ID: C0853
Currency: ZAR

BILL TO:			SHIP TO:			
Liquor City Stoneridge CC Hereford Str & Blackrock Road Hereford Road Lethabong GP 1609 SOUTH AFRICA Attn: Lynette			Liquor City Stoneridge Hereford Str & Blackrock Road Hereford Road Lethabong GP 1609 SOUTH AFRICA Attn: Kevin/Mike			
CUSTOMER P.O. NO.		TERMS		CONTACT		
in149029				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-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	1.0000	KEG	210.0000	4.5%	200.55

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

Total Weight (KG) : 5.600000

Total Volume (L) : 5.000000

Sales Total: 200.55
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 30.08
Total (ZAR): 230.63



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2381050 2024-12-04 09:00:49

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: LIQUOR CITY STONERIDGE

Brief Description of Credit:

Principal Customer Code: C0853

Doc. Date: 2024-11-29 Doc. Ref: IN149029SH GRV: S Credit Type: Part Credit Invoice Amt: R 1769.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	KEG	1 X 5L	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: IN149029SH (1 Product Type)							1

Authorized by: _____

[date]