



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.: IN149033
Date: 29-Nov-2024
Due Date: 29-Dec-2024
Customer ID: C2716
Currency: ZAR
Customer VAT #: 4940292834
Source: LRF06

BILL TO:		SHIP TO:	
Liquor Ninjas (Pty) Ltd Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0833277792		SHIP VIA: LRSAC The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0825475048	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Luka		2.5% 30 days from invoice	

CN 099584

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO143442	SS170835		Luka		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	40.0000 ✓	KEG	840.0000	9.5%	3,192.00	30,408.00
2	RT KE-002: Returnable Keg - 30L - Deposit	40.0000 ✓	UNIT	400.0000	0%	0.00	16,000.00
3	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	5.0000 ✓	KEG	770.0000	9.5%	365.75	3,484.25
4	RT KE-002: Returnable Keg - 30L - Deposit	5.0000 ✓	UNIT	400.0000	0%	0.00	2,000.00
5	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	6.0000 ✓	KEG	1,325.0000	9.5%	755.25	7,194.75
6	RT KE-002: Returnable Keg - 30L - Deposit	6.0000 ✓	UNIT	400.0000	0%	0.00	2,400.00
7	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	13.0000 ✓	KEG	1,325.0000	9.5%	1,636.38	15,588.62
8	RT KE-002: Returnable Keg - 30L - Deposit	13.0000 ✓	UNIT	400.0000	0%	0.00	5,200.00
9	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	2.0000 ✓	KEG	840.0000	9.5%	159.60	1,520.40
10	RT KE-001: Returnable Keg - 20L - Deposit	2.0000 ✓	UNIT	400.0000	0%	0.00	800.00
11	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	1.0000 ✓	KEG	840.0000	9.5%	79.80	760.20
12	RT KE-002: Returnable Keg - 30L - Deposit	1.0000 ✓	UNIT	400.0000	0%	0.00	400.00
13	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	4.0000 ✓	CASE	260.0000	5.5%	57.20	982.80
14	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	10.0000 ✓	CASE	245.0000	5.5%	134.75	2,315.25
15	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	6.0000 ✓	CASE	290.0000	5.5%	95.70	1,644.30
16	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000 ✓	CASE	415.0000	5.5%	228.25	3,921.75
17	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000 ✓	CASE	216.5200	5.5%	59.54	1,023.06
18	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000 ✓	UNIT	31.3200	0%	0.00	156.60
19	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000 ✓	CASE	216.5200	5.5%	59.54	1,023.06
20	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000 ✓	UNIT	31.3200	0%	0.00	156.60
21	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	3.0000 ✓	CASE	180.0000	5.5%	29.70	510.30

Continued...

Liquor Runners JHB
DEBRIEFED 2

Page: 1 of 2

DATE _____

TIME _____



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.: IN149033
Date: 29-Nov-2024
Due Date: 29-Dec-2024
Customer ID: C2716
Currency: ZAR
Customer VAT #: 4940292834
Source: LRF06

BILL TO:

Liquor Ninjas (Pty) Ltd
Erf 259, 110 Hoogoond Street
Silvertondale
Pretoria GP 0031
SOUTH AFRICA
0104477770
0833277792

SHIP TO:

SHIP VIA: LRSAC
The Liquor Boss
Erf 259, 110 Hoogoond Street
Silvertondale
Pretoria GP 0031
SOUTH AFRICA
0104477770
0825475048

CUSTOMER REF. NUMBER

Luka

TERMS

2.5% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO143442

SHIPMENT NUMBER

SS170835

CUSTOMER P.O. NO.

Luka

22	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	7.0000	CASE	342.0000	11%	263.34	2,130.66
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Driver:

Mp

Driver Signature:

Cust Received By:

Emmanuel

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HBC 752 FS

Cust Signature

[Signature]

Date:

03/12/24

Settlement Discount: R 2,084.59

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

Sales Total: 99,620.60

Tax Total: 14,943.09

Total (ZAR): 114,563.69

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	72
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



TIME

Page: 2 of 2

LIQUOR RUNNERS

Johannesburg

106739

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309950</u>	VEHICLE REG No	<u>ABC 752 FS</u>
CUSTOMER	<u>Bagel</u>	DATE RECEIVED	<u>3/12/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>2 ands full Return</u>	<u>4</u>				<u>IN 912265</u>
2)					
3) <u>Halewood full Return</u>	<u>10</u>				<u>1887796</u>
4)					
5) <u>Bottlefontein Lager</u>	<u>1</u>				<u>1889693</u>
6) <u>20L Keg. No</u>					
7) <u>Stock w/h</u>					
8)					
9) <u>Devils Peak Juice</u>	<u>1</u>				<u>IN 149037</u>
10) <u>Lucy 20L kegs</u>					
11) <u>No Stock w/h</u>					
12)					
13) <u>20L empty kegs</u>	<u>72</u>				<u>IN 149037</u>
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>John K</u>	DRIVER: <u>[Signature]</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.: CN099584
Order Date: 04/12/2024
Delivery Date: 06/12/2024
Customer ID: C2716
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor Ninjas (Pty) Ltd Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA		The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA				
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-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	1.0000	KEG	840.0000	9.5%	760.20
2	RT KE-001: Returnable Keg - 20L - Deposit	1.0000	UNIT	400.0000	0%	400.00
3	RT KE-002: Returnable Keg - 30L - Deposit	72.0000	UNIT	400.0000	0%	28,800.00

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

Total Weight (KG) : 29.550000

Total Volume (L) : 20.000000

Sales Total: 29,960.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,494.03
Total (ZAR): 34,454.23



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2381046 2024-12-04 09:53:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: THE LIQUOR BOSS

Brief Description of Credit:

Principal Customer Code: C2716

Doc. Date: 2024-11-29 Doc. Ref: IN149033SH GRV: S Credit Type: Part Credit Invoice Amt: R 114564

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-552	Devil`s Peak Juicy Lucy Hazy IPA - 20L Keg (6% A	KEG	1 x 20L	NS	No Stock in Wareho		1
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: IN149033SH (2 Product Type)							73

Authorized by: _____
[date]