



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.: IN151078  
Date: 06-Dec-2024  
Due Date: 05-Jan-2025  
Customer ID: C2716  
Currency: ZAR  
Customer VAT #: 4940292834  
Source: LRF06

| BILL TO:                                                                                                                                 |                           | SHIP TO:                                                                                                                                            |  |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Liquor Ninjas (Pty) Ltd<br>Erf 259, 110 Hoogoond Street<br>Silvertondale<br>Pretoria GP 0031<br>SOUTH AFRICA<br>0104477770<br>0833277792 |                           | SHIP VIA: LRSAC<br>The Liquor Boss<br>Erf 259, 110 Hoogoond Street<br>Silvertondale<br>Pretoria GP 0031<br>SOUTH AFRICA<br>0104477770<br>0825475048 |  |
| CUSTOMER REF. NUMBER                                                                                                                     | TERMS                     | CONTACT                                                                                                                                             |  |
| Luka                                                                                                                                     | 2.5% 30 days from invoice | CN100724                                                                                                                                            |  |

| SO TYPE | SO NUMBER                                                               | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|-------------------------------------------------------------------------|-----------------|-------------------|------------|--------|----------|----------------|
| SO      | SO141755                                                                | SS172873        | Luka              |            |        |          |                |
| No.     | ITEM                                                                    | QTY.            | UOM               | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL) | 23.0000         | KEG               | 930.0000   | 0%     | 0.00     | 21,390.00      |
| 2       | RT KE-002: Returnable Keg - 30L - Deposit                               | 23.0000         | UNIT              | 400.0000   | 0%     | 0.00     | 9,200.00       |
| 3       | FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)                     | 3.0000          | KEG               | 840.0000   | 0%     | 0.00     | 2,520.00       |
| 4       | RT KE-002: Returnable Keg - 30L - Deposit                               | 3.0000          | UNIT              | 400.0000   | 0%     | 0.00     | 1,200.00       |

Returned

Driver: Sifiso

Driver Signature: *[Signature]*

Truck Reg: TNSA001 GB

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 10/12/24

Settlement Discount: R 687.41

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

Sales Total: 34,310.00  
Tax Total: 5,146.50  
Total (ZAR): 39,456.50

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: *[Signature]*  
TIME: *[Signature]*

# LIQUOR RUNNERS

## Johannesburg

106278

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Sifiso

|                                                        |               |                |                   |
|--------------------------------------------------------|---------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                   |
| LOAD SHEET No:                                         | <u>310010</u> | VEHICLE REG No | <u>TNSA001 GP</u> |
| CUSTOMER                                               | <u>Bay 8</u>  | DATE RECEIVED  | <u>19/12/24</u>   |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED  |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|-----------|-------|------------------------|------------------------|---------------------|
|                             | Cases     | Units |                        |                        |                     |
| 1) <u>50L empty kegs</u>    | <u>55</u> |       |                        |                        | <u>TNSA001 028</u>  |
| 2)                          |           |       |                        |                        |                     |
| 3)                          |           |       |                        |                        |                     |
| 4)                          |           |       |                        |                        |                     |
| 5)                          |           |       |                        |                        |                     |
| 6)                          |           |       |                        |                        |                     |
| 7)                          |           |       |                        |                        |                     |
| 8)                          |           |       |                        |                        |                     |
| 9)                          |           |       |                        |                        |                     |
| 10)                         |           |       |                        |                        |                     |
| 11)                         |           |       |                        |                        |                     |
| 12)                         |           |       |                        |                        |                     |
| 13)                         |           |       |                        |                        |                     |
| 14)                         |           |       |                        |                        |                     |
| 15)                         |           |       |                        |                        |                     |
| 16)                         |           |       |                        |                        |                     |
| 17)                         |           |       |                        |                        |                     |
| 18)                         |           |       |                        |                        |                     |
| 19)                         |           |       |                        |                        |                     |
| 20)                         |           |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 | <u>10</u> |       |                        |                        |                     |
| ORDER                       |           |       |                        |                        |                     |
| TOTAL                       |           |       |                        |                        |                     |

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

|                                           |                             |
|-------------------------------------------|-----------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>[Signature]</u>  |
| TIME COMPLETED: _____                     | PAGE <u>1</u> PAGE <u>1</u> |



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.: CN100724  
Order Date: 12/12/2024  
Delivery Date: 14/12/2024  
Customer ID: C2716  
Currency: ZAR

| BILL TO:                                                                                                     |                                                                         |                                 | SHIP TO:                                                                                             |                               |       |                |
|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------|------------------------------------------------------------------------------------------------------|-------------------------------|-------|----------------|
| Liquor Ninjas (Pty) Ltd<br>Erf 259, 110 Hoogoond Street<br>Silvertondale<br>Pretoria GP 0031<br>SOUTH AFRICA |                                                                         |                                 | The Liquor Boss<br>Erf 259, 110 Hoogoond Street<br>Silvertondale<br>Pretoria GP 0031<br>SOUTH AFRICA |                               |       |                |
| CUSTOMER P.O. NO.                                                                                            |                                                                         | TERMS                           |                                                                                                      | CONTACT                       |       |                |
| in151078                                                                                                     |                                                                         |                                 |                                                                                                      | 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 KE-002: Returnable Keg - 30L - Deposit                               | 32.0000                         | UNIT                                                                                                 | 400.0000                      | 0%    | 12,800.00      |
| 2                                                                                                            | FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL) | 23.0000                         | KEG                                                                                                  | 930.0000                      | 9.5%  | 19,357.95      |
| 3                                                                                                            | RT KE-002: Returnable Keg - 30L - Deposit                               | 23.0000                         | UNIT                                                                                                 | 400.0000                      | 0%    | 9,200.00       |

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

Total Weight (KG) : 909.650000

Total Volume (L) : 690.000000

Sales Total: 41,357.95  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 6,203.69  
Total (ZAR): 47,561.64



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

## REQUEST FOR CREDIT - CR2382097 2024-12-12 12:27:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: THE LIQUOR BOSS

Brief Description of Credit:

Principal Customer Code: C2716

|                                                                                   |                                                   |                      |          |             |                 |                          |     |                        |  |
|-----------------------------------------------------------------------------------|---------------------------------------------------|----------------------|----------|-------------|-----------------|--------------------------|-----|------------------------|--|
| Doc. Date: 2024-12-06                                                             |                                                   | Doc. Ref: IN151078SH |          | GRV: S      |                 | Credit Type: Clean - Cra |     | Invoice Amt: R 39456.5 |  |
| Stock Code                                                                        | Stock Description                                 | Unit                 | Packsize | Reason Code | Reason          | Batch                    | QTY |                        |  |
| FG BR-018                                                                         | Devil`s Peak First Light Golden Ale - 30L Keg (4. | KEG                  | 1 x 30L  | W5          | Client Returned |                          | 23  |                        |  |
| RT KE-002                                                                         | RETURNABLE KEG                                    | KEG                  | 1 x 30L  | CR          | Crates Returned |                          | 32  |                        |  |
| RT KE-002                                                                         | Returnable Keg - 30L - Deposit                    | KEG                  | 1 x 30L  | W5          | Client Returned |                          | 23  |                        |  |
| RT KE-002                                                                         | Returnable Keg - 30L - Deposit                    | KEG                  | 1 x 30L  | W5          | Client Returned |                          | 0   |                        |  |
| Total Number of Items to be credited on Document Ref: IN151078SH (2 Product Type) |                                                   |                      |          |             |                 |                          |     | 78                     |  |

Authorized by: \_\_\_\_\_  
[date]