

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>

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN151351
09-Dec-2024
31-Jan-2025
C0436
ZAR
4160176840
LRF06

Tax Invoice

BILL TO:		SHIP TO:	
TR Liquors (Pty) Ltd Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan 0795963481 011 780 0640		SHIP VIA: LRSAC Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan 0217974340	
CUSTOMER REF. NUMBER		TERMS	
Aletta-NDD WEDNESDAY-STOCKDEAL		2.5% 30 days from Statement	
SO TYPE		SHIPMENT NUMBER	
SO		SS173534	
SO NUMBER		CUSTOMER P.O. NO.	
SO146485		Aletta-NDD WEDNESDAY-STOCKDEAL	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-099: Devil's Peak Juicy Lucy IPA - 24 x 330ml Cans (6% ALC/VOL)	5.0000	CASE	390.0000	7.5%	146.25	1,803.75
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	7.5%	63.87	787.71
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	7.5%	212.90	2,625.70
4	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	12.0000	KEG	840.0000	7.5%	756.00	9,324.00
5	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
6	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	4.0000	KEG	930.0000	7.5%	279.00	3,441.00
7	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
8	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	5.0000	CASE	245.0000	7.5%	91.88	1,133.12
9	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	2.0000	KEG	840.0000	100%	1,680.00	0.00
10	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

Tax Invoice

Reference No.: IN151351
Date: 09-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C0436
Currency: ZAR
Customer VAT #: 4160176840
Source: LRF606

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>

SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:
TR Liquors (Pty) Ltd		SHIP VIA: LRSAC
Cnr 4th and 6th Ave		Solly Kramers Parkhurst
Parkhurst		Cnr 4th and 6th Ave
Johannesburg GP 2193		Parkhurst
SOUTH AFRICA		Johannesburg GP 2193
Attn: Imaan		Parkhurst
0795963481		SOUTH AFRICA
011 780 0640		Johannesburg GP 2193
CUSTOMER REF. NUMBER		TERMS
Aletta-NDD WEDNESDAY-STOCKDEAL		2.5% 30 days from Statement
CONTACT		

DPBC Packed By:

DPBC Checked By:

Date: 11-12-2024

Cust Received By:

Cust Signature

Truck Reg:

Driver Signature

Driver: Franco

Settlement Discount: R 549.56

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

Sales Total:

26,315.28

Tax Total:

3,947.29

Total (ZAR):

30,262.57

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

SHR 20L Keg	
SHR 30L Keg	19
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Importers JHB
DEBRIEFED 2
Page: 2 of 2

DATE
TIME

Liquor Runners

Johannesburg

106941

GOODS RECEIVED VOUCHER

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	110091
LOAD SHEET No:		Bay 18	

DATE RECEIVED	11/12/14
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UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Damaged	Units Damaged	REMARKS
1) 30L empty kegs	19					INV 151351
2)						INV 151510
3) SHP Full Return	6					INV 151510
4)						
5) S/Baw Rod Boxes	84					INV 151576
6) 320ml						
7)						
8) SHP Full Return	2					INV 151418
9)						
10) SHP Full Return	12					INV 151516
11)						
12) SHP Full Return	6					INV 151511
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: <i>Johannesburg</i>	DRIVER: <i>[Signature]</i>	PAGE: <i>1</i>	TIME COMPLETED: <i>11/12/14</i>
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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:		7,600.00		Freight & Misc.:	
Less Discount:		0.00		Tax Total:	
Total (ZAR):		1,140.00		Total (ZAR):	
		8,740.00			

BILL TO:		SHIP TO:	
TR Liquors (Pty) Ltd Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan		Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan	
CUSTOMER P.O. NO.		TERMS	
IN151351		orders@signalhillproducts.com	
Customer Contact		SHIP VIA	
alice@lrta.co.za		Liquor Runners SA - Crew	
48 hrs from Nominated Order Day			
ITEM		QTY.	
1		19.0000	
RT KE-002: Returnable Keg - 30L - Deposit		UOM	
		400.0000	
		PRICE	
		0%	
		EXTENDED PRICE	
		7,600.00	



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.: CN100712
Order Date: 12/12/2024
Delivery Date: 14/12/2024
Customer ID: C0436
Currency: ZAR

4 Ashworth Street
Lindro Park
Johannesburg
2090



4 Ashworth Street
Lindro Park
Johannesburg
2090

Hein@lrsa.co.za Liquor Runners Gauteng North JHBNORTHB 012 001 7105 www.lrsa.co.za

REQUEST FOR CREDIT - CR2382314 2024-12-12 11:50:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SOLLY KRAMERS PARKHURST

Brief Description of Credit:

Principal Customer Code: C0436

Doc. Date: 2024-12-09 Doc. Ref: IN151351SH GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		19

Total Number of Items to be credited on Document Ref: IN151351SH (1 Product Type)

19

Authorized by: _____
[date]