

Continued...

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaña Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4%	24.40	585.60
2	FG BR-518: Bavaña Original - 24 x 330ml NRB (MALT)	5.0000	CASE	305.0000	4%	61.00	1,464.00
3	FG BR-529: Bavaña Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4%	24.40	585.60
4	FG BR-547: Bavaña Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4%	24.40	585.60
5	FG BR-530: Bavaña Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4%	24.40	585.60
6	FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	4%	907.20	21,772.80
7	FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	4%	1,170.00	28,080.00
8	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	280.0000	11%	616.00	4,984.00
9	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	4%	6,668.82	160,051.58
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
11	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	14%	924.00	5,676.00
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO146665		SS173688		NDD Thursday - Kyle	

CUSTOMER REF. NUMBER		TERMS		CONTACT			
NDD Thursday - Kyle		1% 30 days from invoice		0824170554			
0824170554		0182973557		SOUTH AFRICA			
Potchefstroom NW 2520		Cnr Curlew & Durr Street		ERF RG/279			
A F Franca CC		SHIP VIA: LRSAC		Blue Bottle King Liquor			
ERF RG/279		SHIP TO:		0824170554			
0182973557		SHIP TO:		0182973557			
SOUTH AFRICA		SHIP TO:		0824170554			
Potchefstroom NW 2520		SHIP TO:		0824170554			
Cnr Curlew & Durr Street		SHIP TO:		0824170554			
ERF RG/279		SHIP TO:		0824170554			
A F Franca CC		SHIP TO:		0824170554			

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.: IN151861
Date: 10-Dec-2024
Due Date: 09-Jan-2025
Customer ID: C12736
Currency: ZAR
Customer VAT #: 4780199883
Source: LRF606

Tax Invoice

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:

IN151861
10-Dec-2024
09-Jan-2025
C12736
ZAR
4780199883
LRF006

Tax Invoice

BILL TO:	
SHIP TO:	
SHIP VIA: LRSAC	
A F Franca CC	
ERF RG/279	
Cnr Curlewis & Durr Street	
Potchefstroom NW 2520	
SOUTH AFRICA	
0182973557	
0824170554	
CUSTOMER REF. NUMBER	
TERMS	
CONTACT	
NDD Thursday - Kyle	
1% 30 days from invoice	

Reserved @ Chops Pablos Back
Dennis

Driver: Dennis
Driver Signature:
Truck Reg: H135 4405
Cust Received By:
Cust Signature:
DPBC Packed By:
DPBC Checked By:
Date: 12/12/2024

Settlement Discount: R 2,580.26
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 248,487.18
Tax Total: 37,273.08
Total (ZAR): 285,760.26

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

SHF 20L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	847
Strongbow Crates only	
Chop exchanged/swopped with LH	
Chop returns for credit	



Liquor Runners

Johannesburg

GOODS RECEIVED VOUCHER

104229

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

DRIVER NAME Bernis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <u>21011</u>	CUSTOMER <u>Bay 20</u>
VEHICLE REG No <u>HR34665</u>		DATE RECEIVED	

DESCRIPTION	RECEIVED	REMARKS
(1) Cauda and b... The Hedg... N... Stock	Cases 56 Units 56	± 11/18/89
(2)		
(3) The Hedg...	1	
(4) N...		
(5) Stock		
(6)		
(7) SHF 60	12	± 11/15/89
(8)		
(9) SHF 100	1	± 11/15/89
(10)		
(11) SHF 100	2	± 11/15/89
(12)		
(13)		
(14)		
(15)		
(16)		
(17)		
(18)		
(19)		
(20)		
PALLET CONTROL: GKN BLUE #1	14	
ORDER		
TOTAL		

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

PAGE: 1 TIME COMPLETED: 1



PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 0.000000	Sales Total:	26,528.04
		Total Volume (L) : 0.000000	Freight & Misc.:	0.00
			Less Discount:	0.00
			Tax Total:	3,979.21
			Total (ZAR):	30,507.25

BILL TO:		SHIP TO:	
A F Franca CC		Blue Bottle King Liquor	
ERF RG/279		ERF RG/279	
Cnr Curlew's & Durr Street		Cnr Curlew's & Durr Street	
Potchefstroom NW 2520		Potchefstroom NW 2520	
SOUTH AFRICA		SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
in151861		orders@signalhillproducts.com	
Customer Contact		SHIP VIA	
alice@rsa.co.za		Liquor Runners SA - Crew	
48 hrs from Nominated Order Day		SHIP TO:	
RT PA-035: Returnable Crate with Bottles - 12 x 660ml -		SHIP TO:	
847.0000		SHIP TO:	
QTY.		SHIP TO:	
UOM		SHIP TO:	
PRICE		SHIP TO:	
DISC.		SHIP TO:	
EXTENDED PRICE		SHIP TO:	
26,528.04		SHIP TO:	

Order No.: CN100843
Order Date: 13/12/2024
Delivery Date: 15/12/2024
Customer ID: C12736
Currency: ZAR

Return for Credit

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

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

REQUEST FOR CREDIT - CR2382528 2024-12-13 08:38:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: KING BLUE BOTTLE LIQUORS

Principal Customer Code: C12736

Doc. Date: 2024-12-10 Doc. Ref: IN151861SH GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		847
Total Number of Items to be credited on Document Ref: IN151861SH (1 Product Type)							847