

Liquor Runners JHB  
DEBRIEFED 2

TIME

DATE

H1 88 ca GP

| No. | ITEM                                                                 | QTY.  | UOM  | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|----------------------------------------------------------------------|-------|------|------------|--------|----------|----------------|
| 1   | FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)       | 1,000 | CASE | 342.0000   | 11%    | 37.62    | 304.38         |
| 2   | FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)       | 3,000 | CASE | 280.0000   | 11%    | 92.40    | 747.60         |
| 3   | FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)              | 2,000 | CASE | 342.0000   | 11%    | 75.24    | 608.76         |
| 4   | FG BR-420: Stuffed Horse Milk Stout - 12 x 600ml NRBS (6.0% ALC/VOL) | 1,000 | CASE | 200.0000   | 5.5%   | 11.00    | 189.00         |
| 5   | FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)                  | 5,000 | CASE | 325.0000   | 5.5%   | 89.38    | 1,535.62       |
| 6   | FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)                     | 2,000 | CASE | 305.0000   | 5.5%   | 33.55    | 576.45         |
| 7   | FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)                     | 2,000 | CASE | 305.0000   | 5.5%   | 33.55    | 576.45         |
| 8   | FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)                | 2,000 | CASE | 305.0000   | 5.5%   | 33.55    | 576.45         |
| 9   | FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)               | 2,000 | CASE | 305.0000   | 5.5%   | 33.55    | 576.45         |

| BILL TO:                                                                                                     | SHIP TO:                                                                                                     |
|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| Liquor Valu Rayton<br>Cnr Main & Treumich Street<br>Rayton<br>Pretoria GP 1001<br>SOUTH AFRICA<br>0824482253 | Liquor Valu Rayton<br>Cnr Main & Treumich Street<br>Rayton<br>Pretoria GP 1001<br>SOUTH AFRICA<br>0827819846 |
| CUSTOMER REF. NUMBER                                                                                         | TERMS                                                                                                        |
| Solomon - NDD TUESDAY                                                                                        | 2.5% 30 days from invoice                                                                                    |
| CUSTOMER P.O. NO.                                                                                            | SHIPMENT NUMBER                                                                                              |
| SO                                                                                                           | SS174023                                                                                                     |
| SO TYPE                                                                                                      | SO NUMBER                                                                                                    |
| SO                                                                                                           | SO146822                                                                                                     |
| ITEM                                                                                                         | QTY.                                                                                                         |
| EXTENDED PRICE                                                                                               |                                                                                                              |

CN100842

Reference No.: IN151906  
Date: 10-Dec-2024  
Due Date: 09-Jan-2025  
Customer ID: C12947  
Currency: ZAR  
Customer VAT #: 4890165824  
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



Tax Invoice

# Tax Invoice

Reference No.: IN151906  
 Date: 10-Dec-2024  
 Due Date: 09-Jan-2025  
 Customer ID: C12947  
 Currency: ZAR  
 Customer VAT #: 4890165824  
 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](mailto:debtors@signalhillproducts.com)  
 Web: <http://www.signalhillproducts.com>

SIGNAL HILL PRODUCTS



BILL TO:  
 Liquor Valu Rayton  
 Cnr Main & Treumich Street  
 Rayton  
 Pretoria GP 1001  
 SOUTH AFRICA  
 0824482253

SHIP TO:  
 SHIP VIA: LRSAC  
 Liquor Valu Rayton  
 Cnr Main & Treumich Street  
 Rayton  
 Pretoria GP 1001  
 SOUTH AFRICA  
 0827819846

CONTACT

TERMS

Solomon - NDD TUESDAY 2.5% 30 days from Invoice

R 6544-83

- R 700 - 07

R 5844-75

- 2.50%

R 5698-63

R 6544-83

DPBC Packed By:

DPBC Checked By:

Cust Received By: Guntner

Cust Signature

Driver Signature:

Driver:

Truck Reg:

Settlement Discount: R 163.62

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

Sales Total:

Tax Total:

Total (ZAR):

5,691.16  
 853.67  
 6,544.83

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

|                                |  |
|--------------------------------|--|
| SHIP 20L Keg                   |  |
| SHIP 30L Keg                   |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chop exchanged/swapped with LR |  |
| Chop returns for credit        |  |

Bavaria



KIX



TIME

DATE

Page: 2 of 2

**GOODS RECEIVED VOUCHER**

106295

*[Signature]*

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TIME COMPLETED: PAGE: 7



|                                                                                                             |                              |        |
|-------------------------------------------------------------------------------------------------------------|------------------------------|--------|
| PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow. |                              |        |
| Total Weight (KG) : 22,480000                                                                               | Total Volume (L) : 21,120000 |        |
| Sales Total:                                                                                                | Freight & Misc.:             | 0.00   |
|                                                                                                             | Less Discount:               | 0.00   |
| Tax Total:                                                                                                  |                              | 91.31  |
| Total (ZAR):                                                                                                |                              | 700.07 |

|                                                                                                 |                |                                                                                                 |          |
|-------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------|----------|
| BILL TO:                                                                                        |                | SHIP TO:                                                                                        |          |
| Liquor Valu Rayton<br>Cnr Main & Treurnich Street<br>Rayton<br>Pretoria GP 1001<br>SOUTH AFRICA |                | Liquor Valu Rayton<br>Cnr Main & Treurnich Street<br>Rayton<br>Pretoria GP 1001<br>SOUTH AFRICA |          |
| CUSTOMER P.O. NO.                                                                               |                | TERMS                                                                                           |          |
|                                                                                                 |                | CONTACT                                                                                         |          |
| Customer Contact                                                                                |                | orders@signalhillproducts.com                                                                   |          |
| SHIPPING TERMS                                                                                  |                | SHIP VIA                                                                                        |          |
| alice@lrsa.co.za                                                                                |                | Liquor Runners SA - Crew                                                                        |          |
| 48 hrs from Nominated Order Day                                                                 |                |                                                                                                 |          |
| ITEM                                                                                            | QTY.           | UOM                                                                                             | PRICE    |
| FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/                                             | 2.0000         | CASE                                                                                            | 342.0000 |
|                                                                                                 |                |                                                                                                 | 11%      |
|                                                                                                 |                |                                                                                                 | 608.76   |
| 1                                                                                               | EXTENDED PRICE |                                                                                                 |          |

Return for Credit

Order No.: CN100842  
Order Date: 13/12/2024  
Delivery Date: 15/12/2024  
Customer ID: C12947  
Currency: ZAR

SIGNAL HILL PRODUCTS



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

4 Ashworth Street  
Lindro Park  
Johannesburg  
2090



4 Ashworth Street  
Lindro Park  
Johannesburg  
2090

Hein@lrsa.co.za  
Liquor Runners Gauteng North JHB/NORTHB  
012 001 7105  
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382569 2024-12-13 08:35:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: LIQUOR VALU RAYTON

Brief Description of Credit:

Principal Customer Code: C12947

Doc. Date: 2024-12-10 Doc. Ref: IN151906SH GRV: S Credit Type: Part Credit Invoice Amt: R 6544.83

| Stock Code | Stock Description                            | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|----------------------------------------------|------|------------|-------------|--------------------|-------|-----|
| FG BR-545  | Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL) | CS   | 24 x 440ML | W2          | Not Ordered / Dupl |       | 2   |

Total Number of Items to be credited on Document Ref: IN151906SH (1 Product Type)

2

2

Authorized by: \_\_\_\_\_

[date]