



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.: IN153556
Date: 16-Dec-2024
Due Date: 15-Jan-2025
Customer ID: C2108
Currency: ZAR
Source: LRF006

BILL TO:		SHIP TO:	
Blue Crest 8 (Pty) Ltd Mukaani Center, 558 Graaff Reinet St Pretoria GP 0081 SOUTH AFRICA 0129912590		SHIP VIA: LRSAC One Stop Liquor Mukaani Center, 558 Graaff Reinet St Pretoria GP 0081 SOUTH AFRICA 0129912590	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Tony	2.5% 30 days from invoice		

CN101656

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO146349	SS175671		Tony		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	5.5%	15.40	264.60
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	5.5%	15.68	269.32
3	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	5.5%	26.95	463.05
4	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	3.0000	CASE	390.0000	5.5%	64.35	1,105.65
5	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	3.0000	CASE	350.0000	5.5%	57.75	992.25
6	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	5.5%	14.85	255.15
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	280.0000	11%	92.40	747.60

Send All Back
Double order

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 117.81

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

Sales Total: 4,097.62

Tax Total: 614.64

Total (ZAR): 4,712.26

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

Returns:

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



DATE

Page: 1 of 1

TIME



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Tax Invoice

Reference No.: IN153556
Date: 16-Dec-2024
Due Date: 15-Jan-2025
Customer ID: C2108
Currency: ZAR
Source: LRFG06

BILL TO:

Blue Crest 8 (Pty) Ltd
Mukaani Center,
558 Graaff Reiniet St
Pretoria GP 0081
SOUTH AFRICA
0129912590

SHIP TO:

SHIP VIA: LRSAC
One Stop Liquor
Mukaani Center,
558 Graaff Reiniet St
Pretoria GP 0081
SOUTH AFRICA
0129912590

CUSTOMER REF. NUMBER

Tony

TERMS

2.5% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO146349

SHIPMENT NUMBER

SS175671

CUSTOMER P.O. NO.

Tony

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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5	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	3.0000	CASE	350.0000	5.5%	57.75	992.25
6	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	5.5%	14.85	255.15
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	280.0000	11%	92.40	747.60

Driver: Dusbze

Driver Signature: *[Signature]*

Truck Reg: HSC 752 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 18/02/2024

Settlement Discount: R 117.81

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

Sales Total: 4,097.62

Tax Total: 614.64

Total (ZAR): 4,712.26

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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	



LIQUOR RUNNERS

Johannesburg

105552

GOODS RECEIVED VOUCHER

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

DRIVER NAME Danniel

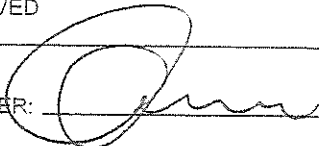
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310239</u>	VEHICLE REG No	<u>HBC 752 FS</u>

CUSTOMER	<u>BAJ 9</u>	DATE RECEIVED	<u>18/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Musgrave Girl Pink 50ML	1				1895381
2)					
3) Belgravia Platinum 750ML	2				1895548
4) Twist Watermelon 440ML	2				11
5)					
6) SHP Full return	14				1M153556
7)					
8) Halewood Full return	3				1894377
9)					
10) Halewood Full return	3				1894393
11)					
12) Halewood Full return	5				1895371
13)					
14) Halewood Full return	4				1894385
15)					
16) Halewood Full return	2				1894391
17) Halewood Full return	45	36			1893471
18) Halewood Full return	6	4			1895370
19) Halewood Full return	1				1895568
20) Black Box Pinotage	1				1M12571
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
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.: CN101656
Order Date: 19/12/2024
Delivery Date: 21/12/2024
Customer ID: C2108
Currency: ZAR

BILL TO:				SHIP TO:			
Blue Crest 8 (Pty) Ltd Mukaani Center, 558 Graaff Reinet St Pretoria GP 0081 SOUTH AFRICA				One Stop Liquor Mukaani Center, 558 Graaff Reinet St Pretoria GP 0081 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT			
				orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS		SHIP VIA			
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	3.0000	CASE	350.0000	5.5%	992.25	
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7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	5.5%	255.15	

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

Total Weight (KG) : 175.200000

Total Volume (L) : 111.600000

Sales Total: 4,097.62
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 614.64
Total (ZAR): 4,712.26



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 - CR2383605 2024-12-19 09:01:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Late

Customer Name: JEORGES LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C17241

Doc. Date: 2024-12-16		Doc. Ref: IN153561SH		GRV:		Credit Type: Credit		Invoice Amt: R 54185.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	L1	Late		10		
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	L1	Late		2		
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	L1	Late		154		
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	L1	Late		5		
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	L1	Late		20		
Total Number of Items to be credited on Document Ref: IN153561SH (5 Product Type)								191	

Authorized by: _____
[date]