

IN155915
23-Dec-2024
30-Dec-2024
C0532
ZAR
4660116684
LRF06

Tax Invoice

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

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:	
Johnny's Liquor Hypermarket (Pty) Ltd		SHIP VIA: LRSAC	
49 Schubart St		Johnny's Liquor Hypermarket	
PRETORIA GP 0001		49 Schubart Street	
SOUTH AFRICA		Tshwane	
Attn: Janine		Pretoria GP 0001	
0123237868		SOUTH AFRICA	
Attn: Janine		Attn: Janine	
0123237868		0123237868	
CUSTOMER REF. NUMBER		TERMS	
Abbie Barnard - NDD Tuesday/Friday		3% 48 hours from Invoice	
SO TYPE		SHIPMENT NUMBER	
SO		SS178938	
CUSTUMER P.O. NO.		CONTACT	
Abbie Barnard - NDD Tuesday/Friday		0102838	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaña Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	6.5%	39.65	570.35
2	FG BR-035: Fokoff Lager - 30L Keg (4% ALC/VOL)	12.0000	KEG	1,060.0000	10%	1,272.00	11,448.00
3	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
4	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	50.0000	CASE	233.0000	6.5%	757.25	10,892.75
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	6.5%	84.50	1,215.50
6	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	252.0000	CASE	270.0000	6.5%	4,422.60	63,617.40
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	6.5%	1,930.50	27,769.50
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	6.5%	3,861.00	55,539.00
9	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	6.5%	1,083.68	15,588.36
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

Continued...

1972
d/p

Liquor Runners

GOODS RECEIVED VOUCHER

105660

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No		LOAD SHEET No:	
		#52138/S		310421/0	
CUSTOMER		DATE RECEIVED			
BAY 24		27/12/2024			

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) 1/2 cys 30L empty		169				IN155914
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: Jolice	DRIVER: JHN	PAGE: 1	PAGE: 1	TIME COMPLETED:
-------------------------------	-------------	---------	---------	-----------------