



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

Tax Invoice

Reference No.: IN157326
 Date: 03-Jan-2025
 Due Date: 02-Feb-2025
 Customer ID: C2716
 Currency: ZAR
 Customer VAT #: 4940292834
 Source:

BILL TO:		SHIP TO:	
Liquor Ninjas (Pty) Ltd Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0833277792		SHIP VIA: LRSAC The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0825475048	
CUSTOMER REF. NUMBER		CONTACT	
SHP 3 JAN 25- Dave Vd W- NDD			
TERMS			
2.5% 30 days from invoice			

CN104723

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	2,865.35

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO152072		SS180994		SHP 3 JAN 25- Dave Vd W- NDD TUESDAY-	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	5.0000	KEG	930.0000	9.5%	441.75	4,208.25
3	RT KE-002: Returnable Keg - 30L - Deposit	5.0000	UNIT	400.0000	0%	0.00	2,000.00
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	13.5%	105.30	674.70
5	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	8.0000	KEG	840.0000	9.5%	638.40	6,081.60
6	RT KE-002: Returnable Keg - 30L - Deposit	8.0000	UNIT	400.0000	0%	0.00	3,200.00
7	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	9.0000	CASE	245.0000	13.5%	297.68	1,907.32
8	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	9.5%	128.25	1,221.75
9	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	7.0000	CASE	280.0000	9.5%	186.20	1,773.80
10	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	10.0000	KEG	770.0000	9.5%	731.50	6,968.50
11	RT KE-002: Returnable Keg - 30L - Deposit	10.0000	UNIT	400.0000	0%	0.00	4,000.00
12	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	11.5%	65.29	502.43
13	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	9.5%	102.85	979.75
14	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
15	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	11.5%	65.29	502.43
16	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	9.5%	102.85	979.75
17	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Liquor Runners JHB
 DEBRIEFED 2

Continued...

Page: 1 of 2

DATE _____
 TIME _____



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Tax Invoice

Reference No.: IN157326
Date: 03-Jan-2025
Due Date: 02-Feb-2025
Customer ID: C2716
Currency: ZAR
Customer VAT #: 4940292834
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Liquor Ninjas (Pty) Ltd and The Liquor Boss.

Driver: SHAKA
Driver Signature: [Signature]
Truck Reg: HBB276 FS

Cust Received By: EMMANUEL
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 07-01-25

Table with settlement details: Settlement Discount: R 813.39, Note: Please note settlement discount doesn't include returnable items. Totals: Sales Total: 35,313.49, Tax Total: 5,297.02, Total (ZAR): 40,610.51.

Returns table with columns for item description and quantity. Items include SHP 20L Keg (2), SHP 30L Keg (42), Strongbow Crates and Bottles, etc.



Liquor Returns DEBRIEFED 2

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

105342

GOODS RECEIVED VOUCHER

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

DRIVER NAME Shelby

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310582</u>	VEHICLE REG No	<u>4882265</u>

CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>7/01/25</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30L empty kegs	12				INV 157326
2) 20L empty kegs	2				-2
3)					
4) 30L empty kegs	37				INV 57289
5) 20L empty kegs	2				5
6)					
7) Sands Uplift					450082/0701
8) exchange					
9)					
10)					
11)					
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:	<u>John K</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385793 2025-01-09 06:27:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: THE LIQUOR BOSS

Brief Description of Credit:

Principal Customer Code: C2716

Doc. Date: 2025-01-03 Doc. Ref: IN157326SH GRV: S 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		42
RT KE-001	RETURNABLE KEG 20L	KEG	1 x 20L	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: IN157326SH (2 Product Type) 44

Authorized by: _____
[date]



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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN104723
Order Date: 09/01/2025
Delivery Date: 11/01/2025
Customer ID: C2716
Currency: ZAR

Table with columns: BILL TO, SHIP TO. Contains recipient and sender addresses.

Table with columns: CUSTOMER P.O. NO., TERMS, CONTACT. Contains order reference and contact info.

Table with columns: Customer Contact, SHIPPING TERMS, SHIP VIA. Contains contact email, shipping terms, and carrier.

Table with columns: NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Contains item list with quantities and prices.

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: 17,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,640.00
Total (ZAR): 20,240.00

