



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.: IN157703
Date: 06-Jan-2025
Due Date: 05-Feb-2025
Customer ID: C15082
Currency: ZAR
Customer VAT #: 4220268223
Source:

BILL TO:		SHIP TO:	
Liquor City Northcliff Square (Pty) Ltd Shop 15&16 Northcliff Square Mall Corners Beyers Naude & Milner Avenue Northcliff GP 2194 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Northcliff Square Shop 15&16 Northcliff Square Mall Corners Beyers Naude & Milner Avenue Waterval Estates-Montroux,Randburg GP 2194 SOUTH AFRICA 0788529952 0117829281	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Bongani - NDD WED	2.5% 30 days from invoice		

CN104736

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	249.24

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO152264	SS181146	Bongani - NDD WED

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	4.5%	9.74	206.78
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	6.5%	21.45	308.55
5	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	315.0000	6.5%	20.47	294.53
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	8.5%	41.65	448.35
7	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4.5%	13.72	291.28
8	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	5.0000	CASE	260.0000	4.5%	58.50	1,241.50
9	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	5.0000	CASE	260.0000	4.5%	58.50	1,241.50
10	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	4.5%	25.20	534.80

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE _____

TIME _____



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Reference No.: IN157703
Date: 06-Jan-2025
Due Date: 05-Feb-2025
Customer ID: C15082
Currency: ZAR
Customer VAT #: 4220268223
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Liquor City Northcliff Square and shipping details via LRSAC.

Returns - Short dated

- Devil's Peak Lager 2x 12x 330ml NRB - 5 cases
- Devil's Peak Lite 2x 12x 330ml NRB - 4 cases

Driver: Mplus
Driver Signature: [Signature]

Cust Received By: Thubelike
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 08/01/24

Table with settlement details: Settlement Discount: R 137.54, Note: Please note settlement discount doesn't include returnable items. Totals: Sales Total: 4,598.60, Tax Total: 689.79, Total (ZAR): 5,288.39.

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



Runners JHB
DEBRIEFED 2
DATE
TIME

LIQUOR RUNNERS

Johannesburg

105570

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310601</u>	VEHICLE REG No	<u>HBC752FJ</u>

CUSTOMER	<u>Ray F</u>	DATE RECEIVED	<u>18/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Original Ice	1				1898724
2) Manhattan Box					
3) No Stock w/lt					
4)					
5) Original ice	1				1899756
6) Manhattan Box					
7) No Stock w/lt					
8)					
9) Kix Rose Peach	5				IN15100C
10)					
11) CWK RD	2				12364365
12)					
13) Devil's Peak Lager	5				IN157703
14) Devil's Peak Lite	5				IN157703
15)					
16) SHP full Return	6				IN157567
17)					
18) SHP full Return	6				IN157566
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <input checked="" type="checkbox"/>					
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>Daniel</u>
TIME COMPLETED:		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 - CR2385834 2025-01-09 06:39:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: LIQUOR CITY NORTHCLIFF SQ

Brief Description of Credit:

Principal Customer Code: C15082

Doc. Date: 2025-01-06 **Doc. Ref:** IN157703SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5288.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	24 x 330ML	R3	Expired - Within Ex		5
FG BR-550	Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% AL	CS	24 x 330ML	R3	Expired - Within Ex		4

Total Number of Items to be credited on Document Ref: IN157703SH (2 Product Type) 9

Authorized by: _____
[date]



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Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN104736
Order Date: 09/01/2025
Delivery Date: 11/01/2025
Customer ID: C15082
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for Devil's Peak Lager and Devil's Peak Lite.

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

Total Weight (KG) : 124.200000
Total Volume (L) : 71.280000

Sales Total: 2,340.00
Freight & Misc.: 0.00
Less Discount: 105.30
Tax Total: 335.21
Total (ZAR): 2,569.91

