



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.: IN158238
Date: 09-Jan-2025
Due Date: 16-Jan-2025
Customer ID: C1629
Currency: ZAR
Customer VAT #: 4450281391
Source:

CN105094

BILL TO:

Bonacloud Trading CC
Corner Gordon and Lange Ave
Johannesburg GP 1709
SOUTH AFRICA
0834679623

SHIP TO:

SHIP VIA: LRSAC
Blue Bottle Gordon Road Cellars
Corner Gordon and Lange Ave
Johannesburg GP 1709
SOUTH AFRICA
0834679623

CUSTOMER REF. NUMBER

NDD Monday - Lenard

TERMS

3% 48 hours from invoice

CONTACT

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	286.60

No.	ITEM	SO TYPE	SO NUMBER	SHIPMENT NUMBER	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	CUSTOMER P.O. NO.
		SO	SO152702	SS181946							NDD Monday - Lenard
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)				1.0000	CASE	305.0000	4%	12.20	292.80	
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)				2.0000	CASE	245.0000	8%	39.20	450.80	
4	* FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)				5.0000	CASE	280.0000	4%	56.00	1,344.00	N/S
5	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)				4.0000	CASE	260.0000	8%	83.20	956.80	
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)				3.0000	CASE	180.0000	4%	21.60	518.40	
7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)				3.0000	CASE	200.0000	4%	24.00	576.00	
8	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)				2.0000	CASE	350.0000	4%	28.00	672.00	
9	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)				2.0000	CASE	280.0000	4%	22.40	537.60	

Devils Peak First Light Not Delivered (out of stock)

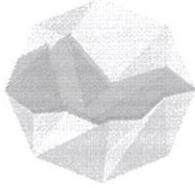
∴ 5 cases.

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE _____

TIME _____



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Tax Invoice

Reference No.: IN158238
Date: 09-Jan-2025
Due Date: 16-Jan-2025
Customer ID: C1629
Currency: ZAR
Customer VAT #: 4450281391
Source:

BILL TO:		SHIP TO:
Bonacloud Trading CC Corner Gordon and Lange Ave Johannesburg GP 1709 SOUTH AFRICA 0834679623		SHIP VIA: LRSAC Blue Bottle Gordon Road Cellars Corner Gordon and Lange Ave Johannesburg GP 1709 SOUTH AFRICA 0834679623
CUSTOMER REF. NUMBER	TERMS	CONTACT
NDD Monday - Lenard	3% 48 hours from invoice	

Driver: *Francois*
Driver Signature: *[Signature]*

Cust Received By: *Elison Junior*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date: *13/01/2025*

Truck Reg: *HN 5607S - 13/01/2025*

Settlement Discount: R 193.12
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 5,348.40
Tax Total: 802.26
Total (ZAR): 6,150.66

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/swapped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

105718

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

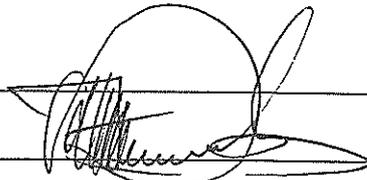
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310658</u>	VEHICLE REG No	<u>HNN560H</u>

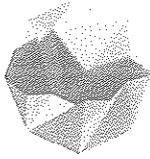
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>13/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Original Ice	1				1900207
2) Mojito Box					
3) No Stock w/H					
4)					
5) Devils Peak	5				IN/58238
6) First Light Golden					
7) Ale 330ml No					
8) Stock w/H					
9)					
10) Black Tie Pinotage	1				No INV.
11)					
12) Black Tie Semi	1				No INV.
13) Sweet Shiraz					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johank</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



SIGNAL HILL PRODUCTS

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.: CN105094
Order Date: 14/01/2025
Delivery Date: 16/01/2025
Customer ID: C1629
Currency: ZAR

BILL TO:		SHIP TO:				
Bonacloud Trading CC Corner Gordon and Lange Ave Johannesburg GP 1709 SOUTH AFRICA		Blue Bottle Gordon Road Cellars Corner Gordon and Lange Ave Johannesburg GP 1709 SOUTH AFRICA				
CUSTOMER P.O. No.	TERMS	CONTACT				
		orders@signalhillproducts.com				
Customer Contact	SHIPPING TERMS	SHIP VIA				
alice@lrsa.co.za	48 hrs from Nominated Order Day	Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	0%	1,400.00

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

Total Weight (KG) : 67.500000
Total Volume (L) : 39.600000

Sales Total: 1,400.00
Freight & Misc.: 0.00
Less Discount: 56.00
Tax Total: 201.60
Total (ZAR): 1,545.60



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2386313 2025-01-14 07:19:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: GORDON ROAD CELLARS

Brief Description of Credit:

Principal Customer Code: C1629

Doc. Date: 2025-01-09 **Doc. Ref:** IN158238SH **GRV:** 5 **Credit Type:** Part Credit **Invoice Amt:** R 6150.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	CS	24 x 330ML	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: IN158238SH (1 Product Type)

Authorized by: _____
[date]