

Johnny's Liquor Hypermarket (Pty) Ltd

Reg. No. 1999/025142/07

49 Schubart Street, Pretoria

P.O. Box 5753, Pretoria, 0001

www.johnnysliquor.co.za

sales@johnnysliquor.co.za

Tel: +27 12 323 7868

Fax: +27 12 323 0842

**Tax Invoice**



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

Reference No.: IN158300  
Date: 10-Jan-2025  
Due Date: 17-Jan-2025  
Customer ID: C0532  
Currency: ZAR  
Customer VAT #: 4660116684  
Source:

BILL TO:		SHIP TO:	
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868		SHIP VIA: LRSAC Johnny'S Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868	
CUSTOMER REF. NUMBER		CONTACT	
NDD Tu, Fri - Jessica			
TERMS		3% 48 hours from invoice	

*CN105316*

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	12,524.40

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO152700	SS182019	NDD Tu, Fri - Jessica

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	360.0000	CASE	325.0000	7.1%	8,307.00	108,693.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	7.1%	4,217.40	55,182.60

*Credit sent Back.  
360 x 24 x 440 KIX Rosé.*

Driver: *Demi*  
Driver Signature: *[Signature]*  
Truck Reg: *HBJ 440 FS*  
Cust Received By: *Club*  
Cust Signature: *[Signature]*  
Date: *14/01/25*  
DPBC Packed By: *Replaced*  
DPBC Checked By: *2 x chepp*

Settlement Discount:	R 6,029.44	Sales Total:	163,875.60
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	24,581.34
		Total (ZAR):	188,456.94
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			

**Liquor Runners JHB  
DEBRIEFED 2**

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



**TIME**

# LIQUOR RUNNERS

## Johannesburg

### GOODS RECEIVED VOUCHER

104243

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

DRIVER NAME

Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310670</u>	VEHICLE REG No	<u>HBJ440HS</u>

CUSTOMER		DATE RECEIVED	
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) Die Mors De	1				<u>RTA1206442</u>
2) Kala ha. Fundja					
3) No Stock w/it					
4)					
5) Devils Peak Lager	2				<u>IN158300</u>
6) 330ml NRB No					
7) Stock w/it					
8)					
9) KIX Rose 660ml	360				<u>IN158300</u>
10)					
11) Red SP Vodka	1				<u>1899962</u>
12) Energy 660ml					
13) 1 case No Stock					
14) w/it					
15) 1 case damage			1		
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johan K</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		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.: CN105316  
Order Date: 16/01/2025  
Delivery Date: 18/01/2025  
Customer ID: C0532  
Currency: ZAR

BILL TO:		SHIP TO:				
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine		Johnny'S Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine				
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 SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	360.0000	CASE	325.0000	0%	117,000.00

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

Total Weight (KG) : 3,996.000000  
Total Volume (L) : 3,801.600000

Sales Total: 117,000.00  
Freight & Misc.: 0.00  
Less Discount: 7,020.00  
Tax Total: 16,497.00  
Total (ZAR): 126,477.00



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 - CR2386352 2025-01-16 07:59:14**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Not Ordered / Duplicated

**Customer Name:** JOHNNYS LIQUOR HYPER SCH

**Brief Description of Credit:**

**Principal Customer Code:** C0532

**Doc. Date:** 2025-01-10    **Doc. Ref:** IN158300SH    **GRV:** S    **Credit Type:** Part Credit    **Invoice Amt:** R 188457

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	W2	Not Ordered / Dupl		360
<b>Total Number of Items to be credited on Document Ref: IN158300SH (1 Product Type)</b>							<b>360</b>

**Authorized by:** \_\_\_\_\_  
**[date]**