

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.:

IN158302

Date:

10-Jan-2025

Due Date:

24-Jan-2025

Customer ID:

C1896

Currency:

ZAR

Customer VAT #

4080210489

Source:

BILL TO:

Liquor City - Waverley
Shop 3, Waverley Spar Centre
76 Codonia Avenue, Waverley
Pretoria GP 0002
SOUTH AFRICA
0113069999

SHIP TO:

SHIP VIA: LRSAC
Liquor City - Waverley
Shop 3, Waverley Spar Centre
76 Codonia Avenue, Waverley
Pretoria GP 0002
SOUTH AFRICA
0123320535

CUSTOMER REF. NUMBER

ROGER - TUES

TERMS

2.5% 14 days from invoice

CONTACT

CN105315

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	121.49
SO TYPE		SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SS182014		ROGER - TUES			
SO NUMBER		SO152717					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	3%	6.50	210.02
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-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	5%	14.20	269.66
5	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	4.0000	KEG	210.0000	3%	25.20	814.80
6	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	3%	15.60	504.40
7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	3%	6.00	194.00
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00

NOT DELIVERED → NO STOCK

HBJ 440FS

Dennis

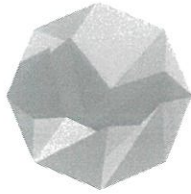
Liquor Runners JHB
DEBRIEFED 2

Continued...

Page: 1 of 2

DATE

TIME



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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.: IN158302
Date: 10-Jan-2025
Due Date: 24-Jan-2025
Customer ID: C1896
Currency: ZAR
Customer VAT #: 4080210489
Source:

BILL TO:

Liquor City - Waverley
Shop 3, Waverley Spar Centre
76 Codonia Avenue, Waverley
Pretoria GP 0002
SOUTH AFRICA
0113069999

SHIP TO:

SHIP VIA: LRSAC
Liquor City - Waverley
Shop 3, Waverley Spar Centre
76 Codonia Avenue, Waverley
Pretoria GP 0002
SOUTH AFRICA
0123320535

CUSTOMER REF. NUMBER

ROGER - TUES

TERMS

2.5% 14 days from invoice

CONTACT

Driver:

Denis

Driver Signature:

[Signature]

Cust Received By:

[Signature]

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

2025/01/14

Settlement Discount: R 110.53

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 3,770.21

Tax Total: 565.53

Total (ZAR): 4,335.74

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/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

Page: 2 of 2

DATE

TIME

ate:	JOHNNYS LIQUOR HYPERMARKET / GEZINA CHAIN...			Bay Code:	8	Trip:	310670
SKU Code	Item Description	Pack Size	Batch	Unit	QTY	Checked	
BERGSIG KELDERS MOUNTAIN VIEW				Total Qty: 17			
Principal: Halewood International				Total Qty: 17			
HORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX			CS	2	✓	
HRSENGY440MLTD	RED SQ VODKA ENERGY 440ML			CS	15	✓	
JOHNNYS LIQUOR HYPER SCHUBART				Total Qty: 540			
Principal: Signal Hill				Total Qty: 540			
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	24 x 440ml	3B9D11	✓ CS	360	✓	
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN	24 x 440ML	A4326710E1	✓ CS	180	✓	
LIQUOR CITY WAVERLEY				Total Qty: 19			
Principal: Signal Hill				Total Qty: 19			
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0%)	24 x 330ML	6F1E1	CS	2	HIS	
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% AL	12 x 600ML	00AF11	CS	10	✓	
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	12 x 600ML	64d74	CS	1	✓	
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A4243710F1	CS	1	✓	
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB	24 x 330ML	A4130710A1	CS	1	✓	
FG BR-459	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	1 X 5L	97D14	KEG	4	✓	
PARK TOWN LIQUOR				Total Qty: 1			
Principal: Halewood International				Total Qty: 1			
HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML			CS	1	✓	
PNP FAMILY WAVERLEY				Total Qty: 5			
Principal: Oranje Rivier Wyn Kelders				Total Qty: 1			
OR21109	ORC DRY RED 5L ✓	4 X 5L		CS	1	✓	
Principal: SAND TRADERS CC T/A WINE WAYS MARKETING				Total Qty: 4			
CWPBLA002	Black Box Merlot (4) ✓	CASE		CS	1	✓	
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6) ✓	CASE		CS	1	✓	
CWPDEVMER	De Villiers Merlot (6) ✓	CASE		CS	1	✓	
CWPDEVPIN	De Villiers Pinotage (6) ✓	CASE		CS	1	✓	
TOPS SPAR MOUNTAIN VIEW				Total Qty: 15			
Principal: Halewood International				Total Qty: 12			
HAPPELGOUEFOUT	APPEL GOUE FOUTE 275ML NRB GEKRUIDE			CS	2	✓	
HBELGRAVGIN750	BELGRAVIA 750ML @ 43% ✓			CS	1	✓	
HDMFRSRASPR275	DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	1	✓	
HDMFRSRASPR440	DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	1	✓	
HSKILPADTEPEL27	SKILPADTEPEL GIN RTD			CS	5	✓	
HSKDSTRAWBERR	SKINNY D STRAWBERRY SWIRL NRB 275ML			CS	2	✓	
Principal: Oranje Rivier Wyn Kelders				Total Qty: 3			

Manual Checked
Stopper

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>HBS440HS</u>

CUSTOMER		DATE RECEIVED	
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Die Mors De	1				ETA12364412
2) Kala ha. Funja					
3) No Stock w/L					
4)					
5) Devils Poole Lays	2				IN158300
6) 300ml NRB No					
7) Stock w/L					
8)					
9) KIX Rose 600ml	360				IN158300
10)					
11) Red SP Vodka	1				1899962
12) Energy 600ml					
13) 1 case No Stock					
14) w/L					
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> PAGE: _____



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.: CN105315
Order Date: 16/01/2025
Delivery Date: 18/01/2025
Customer ID: C1896
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City - Waverley Shop 3, Waverley Spar Centre 76 Codonia Avenue, Waverley Pretoria GP 0002 SOUTH AFRICA		Liquor City - Waverley Shop 3, Waverley Spar Centre 76 Codonia Avenue, Waverley Pretoria GP 0002 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-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	0%	520.00

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

Total Weight (KG) : 27.600000

Total Volume (L) : 15.840000

Sales Total: 520.00
Freight & Misc.: 0.00
Less Discount: 15.60
Tax Total: 75.66
Total (ZAR): 580.06



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2386350 2025-01-16 07:56:39

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: LIQUOR CITY WAVERLEY

Brief Description of Credit:

Principal Customer Code: C1896

Doc. Date: 2025-01-10 Doc. Ref: IN158302SH GRV: S Credit Type: Part Credit Invoice Amt: R 4335.73

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	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: IN158302SH (1 Product Type)

2

Authorized by: _____

[date]