



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.: IN158446
 Date: 13-Jan-2025
 Due Date: 12-Feb-2025
 Customer ID: C9199
 Currency: ZAR
 Customer VAT #: 4620283491
 Source:

BILL TO:		SHIP TO:	
Liquor Store November (Pty) Ltd Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Alex Mall Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA 0872886454	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Bongi NDD WED 14.31	2.5% 30 days from invoice		

CN105311

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	322.11

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO152967	SS182279	Bongi NDD WED 14.31

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.0000	CASE	415.0000	4.5%	93.37	1,981.63
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	6.5%	107.25	1,542.75
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	4.5%	29.23	620.33
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	6.5%	92.26	1,327.04

Liquor Runners JHB
 DEBRIEFED 2

Driver:

Muai

Driver Signature:

[Signature]

Truck Reg:

FZW620FS

Cust Received By:

Peter

Cust Signature

P. Molde

DPBC Packed By:

DPBC Checked By:

Date:

DATE *S*
 TIME *15/01/25*

Settlement Discount: R 165.37
 Note: Please note settlement discount doesn't include returnable items.

Sales Total: 5,565.71
 Tax Total: 834.86
 Total (ZAR): 6,400.57

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 30L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	4
Strongbow Crates only	
Cheap exchanged/swapped with LR	
Cheap returns for credit	



LIQUOR RUNNERS

Johannesburg

107138

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 310692 VEHICLE REG No FZW 620 FS

CUSTOMER Buy 4

DATE RECEIVED 15/01/25

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) <u>Short Devil Peak</u>	<u>3</u>				<u>IN 158361</u>
2) <u>King blackhouse 330ml</u>					
3)					
4)					
5) <u>Short Devil Peak</u>					
6) <u>First light Golden ale 330ml</u>	<u>2</u>				<u>IN 158455</u>
7)					
8) <u>Coolers and bottles</u>	<u>4</u>				<u>IN 158466</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>4</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Dunley DRIVER: Muzi

TIME COMPLETED: _____ PAGE: _____ 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.: CN105311
Order Date: 16/01/2025
Delivery Date: 18/01/2025
Customer ID: C9199
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor Store November (Pty) Ltd Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA		Liquor City Alex Mall Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT				
in158446		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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	125.28

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: 125.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 18.79
Total (ZAR): 144.07



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 - CR2386439 2025-01-16 07:33:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: LIQUOR CITY ALEX MALL

Brief Description of Credit:

Principal Customer Code: C9199

Doc. Date: 2025-01-13 Doc. Ref: IN158446SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		4

Total Number of Items to be credited on Document Ref: IN158446SH (1 Product Type) 4

Authorized by: _____
[date]