



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.: IN158451
Date: 13-Jan-2025
Due Date: 12-Feb-2025
Customer ID: C1852
Currency: ZAR
Customer VAT #: 4670178104
Source:

BILL TO:

Glen Nerine Liquors CC
Shop 1, Waterford Shopping Centre
cnr Witkoppen & Nerine Drive, Randburg
Johannesburg GP 2000
SOUTH AFRICA
Attn: Sandra
0113069999

SHIP TO:

SHIP VIA: LRSAC
Liquor City Glen Nerine
Shop 1, Waterford Shopping Centre
cnr Witkoppen & Nerine Drive, Randburg
Johannesburg GP 2000
SOUTH AFRICA
Attn: Terence
0116581849
0116581849

CN105345

CUSTOMER REF. NUMBER

NDD WED - REF TERRANCE

TERMS

2.5% 30 days 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	126.18

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO152950	SS182266		NDD WED - REF TERRANCE		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	4.5%	12.15	257.85
3	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	CASE	415.0000	4.5%	18.68	396.32
4	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	1.0000	CASE	295.0000	6.5%	19.18	275.82
5	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	4.5%	12.60	267.40
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	8.5%	20.83	224.17
7	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	1.0000	CASE	390.0000	4.5%	17.55	372.45
8	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

DATE

TIME

Continued...



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Date: 13-Jan-2025
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Source:

BILL TO:

Glen Nerine Liquors CC
Shop 1, Waterford Shopping Centre
cnr Witkoppen & Nerine Drive, Randburg
Johannesburg GP 2000
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0113069999

SHIP TO:

SHIP VIA: LRSAC
Liquor City Glen Nerine
Shop 1, Waterford Shopping Centre
cnr Witkoppen & Nerine Drive, Randburg
Johannesburg GP 2000
SOUTH AFRICA
Attn: Terence
0116581849
0116581849

CUSTOMER REF. NUMBER

NDD WED - REF TERRANCE

TERMS

2.5% 30 days from invoice

CONTACT

Driver: William

Driver Signature:

Truck Reg: HGK 00915

Cust Received By: Terence

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 15/01/25

Settlement Discount: R 70.11

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

Sales Total: 2,328.82

Tax Total: 349.32

Total (ZAR): 2,678.14

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 Grates and Bottles	
Strongbow Grates only	
Chop exchanged/swapped with LR	
Chop returns for credit:	



Liquor City Glen Nerine
DEBRIEFED 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

106701

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310 688</u>	VEHICLE REG No	<u>HG 6037 FS</u>
CUSTOMER	<u>Buy 12</u>	DATE RECEIVED	<u>15/1/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Musgrave Gin</u>	<u>1</u>				<u>1900181</u>
2) <u>Pink 750ml</u>					
3)					
4) <u>Devils Peak Fruit</u>	<u>1</u>				<u>INV 5847</u>
5) <u>Light Golden</u>					
6) <u>AB 330ml - No</u>					
7) <u>Stark w/1-1</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>				
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>William</u>
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.: CN105345
Order Date: 16/01/2025
Delivery Date: 18/01/2025
Customer ID: C1852
Currency: ZAR

BILL TO:		SHIP TO:				
Glen Nerine Liquors CC Shop 1, Waterford Shopping Centre cnr Witkoppen & Nerine Drive, Randburg Johannesburg GP 2000 SOUTH AFRICA Attn: Sandra		Liquor City Glen Nerine Shop 1, Waterford Shopping Centre cnr Witkoppen & Nerine Drive, Randburg Johannesburg GP 2000 SOUTH AFRICA Attn: Terence				
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)	1.0000	CASE	280.0000	0%	280.00

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

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 280.00
Freight & Misc.: 0.00
Less Discount: 12.60
Tax Total: 40.11
Total (ZAR): 307.51



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 - CR2386434 2025-01-16 08:42:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY GLEN NERINE

Brief Description of Credit:

Principal Customer Code: C1852

Doc. Date: 2025-01-13 Doc. Ref: IN158451SH GRV: S Credit Type: Part Credit Invoice Amt: R 2678.13

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	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN158451SH (1 Product Type)

1

Authorized by: _____

[date]