



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.: IN158526
Date: 14-Jan-2025
Due Date: 21-Jan-2025
Customer ID: C1890
Currency: ZAR
Customer VAT #: 4380267569
Source:

| BILL TO: | | SHIP TO: | |
|---|--|--|---------|
| Liquor City - Sunward Park Sunward Park Lifestyle Centre Cnr Trichardt & Kingfisher Roads Johannesburg GP 1470 SOUTH AFRICA 0113069999 | | SHIP VIA: LRSAC Liquor City - Sunward Park Sunward Park Lifestyle Centre Cnr Trichardt & Kingfisher Roads Johannesburg GP 1470 SOUTH AFRICA 011 913 1278 | |
| CUSTOMER REF. NUMBER | | TERMS | CONTACT |
| Rob- NDD: Thursday 12.12 | | 3% 48 hours from invoice | |

CN105656

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|---------|---|-----------|------|-----------------|--------|--------------------------|----------------|
| 1 | Group and Document Discount | 0.0000 | | 0.0000 | NaN | 0.00 | 189.55 |
| SO TYPE | | SO NUMBER | | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | |
| SO | | SO152912 | | SS182368 | | Rob- NDD: Thursday 12.12 | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 2 | FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL) | 3.0000 | CASE | 342.0000 | 4.5% | 46.17 | 979.83 |
| 3 | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 5.0000 | CASE | 325.0000 | 4.5% | 73.13 | 1,551.87 |
| 4 | FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL) | 1.0000 | KEG | 210.0000 | 4.5% | 9.45 | 200.55 |
| 5 | FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL) | 2.0000 | CASE | 290.0000 | 4.5% | 26.10 | 553.90 |
| 6 | 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 |
| 7 | FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL) | 1.0000 | CASE | 260.0000 | 8.5% | 22.10 | 237.90 |

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE: _____

TIME: _____

Page: 1 of 2



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| Liquor City - Sunward Park Sunward Park Lifestyle Centre Cnr Trichardt & Kingfisher Roads Johannesburg GP 1470 SOUTH AFRICA 0113069999 | | SHIP VIA: LRSAC Liquor City - Sunward Park Sunward Park Lifestyle Centre Cnr Trichardt & Kingfisher Roads Johannesburg GP 1470 SOUTH AFRICA 011 913 1278 |
| CUSTOMER REF. NUMBER | TERMS | CONTACT |
| Rob- NDD: Thursday 12.12 | 3% 48 hours from invoice | |

- 1/5 FG-BR 240 no stock

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 136.49

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

Sales Total: 3,791.45
Tax Total: 568.72
Total (ZAR): 4,360.17

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 City - Sunward Park
DEBRIEFED 2

Page: 2 of 2

DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

105632

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

| | | | |
|--|---------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>210714</u> | VEHICLE REG No | <u>HNNS7815</u> |
| CUSTOMER | <u>Bay 19</u> | DATE RECEIVED | <u>16/1/25</u> |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Habwood Full Rotin</u> | <u>2</u> | | | | <u>1902194</u> |
| 2) | | | | | |
| 3) <u>Habwood Full Rotin</u> | <u>2</u> | | | | <u>1902192</u> |
| 4) | | | | | |
| 5) <u>Devils Peak</u> | <u>1</u> | | | | <u>HN15886</u> |
| 6) <u>First Light Cider</u> | | | | | |
| 7) <u>AL - No Stock</u> | | | | | |
| 8) <u>W/H</u> | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | <u>5</u> | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

| | |
|------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>John</u> | DRIVER: <u>[Signature]</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.: CN105656
Order Date: 17/01/2025
Delivery Date: 19/01/2025
Customer ID: C1890
Currency: ZAR

| BILL TO: | | SHIP TO: | | | | |
|---|---|---|-------------------------------|----------|-------|----------------|
| Liquor City - Sunward Park Sunward Park Lifestyle Centre Cnr Trichardt & Kingfisher Roads Johannesburg GP 1470 SOUTH AFRICA | | Liquor City - Sunward Park Sunward Park Lifestyle Centre Cnr Trichardt & Kingfisher Roads Johannesburg GP 1470 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) | 1.0000 | CASE | 280.0000 | 4.5% | 267.40 |

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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2386566 2025-01-17 14:29:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY SUNWARD PARK

Brief Description of Credit:

Principal Customer Code: C1890

Doc. Date: 2025-01-14 Doc. Ref: IN158526SH GRV: S Credit Type: Part Credit Invoice Amt: R 4360.17

| 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 | | 1 |

Total Number of Items to be credited on Document Ref: IN158526SH (1 Product Type)

1

Authorized by: _____

[date]