



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.: **IN158530**
 Date: 14-Jan-2025
 Due Date: 13-Feb-2025
 Customer ID: C16648
 Currency: ZAR
 Customer VAT #: 4110286103
 Source:

BILL TO:		SHIP TO:	
Petals Group (Pty) Ltd 9 Pioneer Avenue, New Pioneer Park Benoni Johannesburg GP 1500 SOUTH AFRICA 0649876439		SHIP VIA: LRSAC Liquor Junction Benoni 9 Pioneer Avenue, New Pioneer Park Benoni Johannesburg GP 1500 SOUTH AFRICA 0649876439	
CUSTOMER REF. NUMBER		CONTACT	
Xian- thursday			
TERMS		CONTACT	
1% 30 days from invoice			

CN105657

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	5,954.44

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO152611		SS182361		Xian- thursday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	80.0000	CASE	180.0000	5%	720.00	13,680.00
3	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBS (6.0 % ALC/VOL)	10.0000	CASE	245.0000	5%	122.50	2,327.50
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	7%	3,338.19	44,350.29
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	84.0000	CASE	280.0000	5%	1,176.00	22,344.00
6	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	15.0000	CASE	342.0000	5%	256.50	4,873.50
7	FG BR-544: Miller Lime - 24 x 330ml NRBS (4,5% ALC/VOL)	28.0000	CASE	280.0000	5%	280.00	5,320.00
8	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBS (4.5% ALC/VOL)	5.0000	CASE	245.0000	5%	61.25	1,163.75

Returned 168 c/s strongbow Red 330ml

Returned 4 unit Blue wood.

Liquor Runners JHB
 DEBRIEFED 2

Continued...

DATE

TIME



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Cape Town, WC, 7460
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CUSTOMER REF. NUMBER	TERMS	CONTACT
Xian- thursday	1% 30 days from invoice	

Driver: *Joshua*
Driver Signature: *[Signature]*
Truck Reg: *HBC 748 B*

Cust Received By: *[Signature]*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date: *16/01/25*

Settlement Discount:	R 1,141.22	Sales Total:	94,059.04
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	14,108.86
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205		Total (ZAR):	108,167.90
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	

4



Liquor Runners JHB
DEBITTED 2

DATE _____
TIME _____



LIQUOR RUNNERS

Johannesburg

107426

GOODS RECEIVED VOUCHER

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

DRIVER NAME Toshuq

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310716</u>	VEHICLE REG No	<u>HBC 748 J</u>

CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>15/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>200's Red Barrels</u>	<u>16</u>	<u>8</u>			<u>FINISS 530</u>
2) <u>330ml NRB</u>					
3)					
4)					
5)					
6)					
7)					
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>M. P. ...</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.: CN105657
Order Date: 17/01/2025
Delivery Date: 19/01/2025
Customer ID: C16648
Currency: ZAR

BILL TO:		SHIP TO:				
Petals Group (Pty) Ltd 9 Pioneer Avenue, New Pioneer Park Benoni Johannesburg GP 1500 SOUTH AFRICA		Liquor Junction Benoni 9 Pioneer Avenue, New Pioneer Park Benoni Johannesburg GP 1500 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 CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	7%	44,350.29

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

Total Weight (KG) : 2,147.040000

Total Volume (L) : 1,330.560000

Sales Total: 47,688.48
Freight & Misc.: 0.00
Less Discount: 3,338.19
Tax Total: 6,652.54
Total (ZAR): 51,002.83



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2386562 2025-01-17 14:32:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: ULTRA LIQUORS BENONI

Brief Description of Credit:

Principal Customer Code: C16648

Doc. Date: 2025-01-14 **Doc. Ref:** IN158530SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 108168

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (CS	24 x 330ML	R3	Expired - Within Ex		168

Total Number of Items to be credited on Document Ref: IN158530SH (1 Product Type) **168**

Authorized by: _____
[date]