



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.: IN158908
Date: 17-Jan-2025
Due Date: 16-Feb-2025
Customer ID: C0612
Currency: ZAR
Customer VAT #: 487022127
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Money Bizness Trading CC and LRSAC, and terms: 2.5% 30 days from invoice.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount, 0.0000, 0.0000, NaN, 0.00, 208.45

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO153526, SS182937, Tony

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Items include Devil's Peak King's Blockhouse IPA, Devil's Peak Juicy Lucy Hazy IPA, Striped Horse Pilsner, and Bavaria Strawberry.

Handwritten note: No Stock Devils Peak Blockhouse

Driver: Edward

Driver Signature: [Signature]

Truck Reg: HBC 789 FS

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 21/01/2025

Summary table with columns: Settlement Discount (R 108.18), Note, Sales Total (3,581.55), Tax Total (537.23), Total (ZAR) (4,118.78). Includes bank details for Standard Bank.

Returns table with columns: Item, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Johannesburg

105446

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. EDWARDS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310771</u>	VEHICLE REG No	<u>MBC-759FS</u>

CUSTOMER	<u>BAY 14</u>	DATE RECEIVED	<u>21/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Blue Label</u>					
2) <u>Blue Label 330ml</u>	<u>2</u>				<u>ZN158708</u>
3) <u>(N/S/W/H)</u>					
4) <u>" " " "</u>	<u>1</u>				<u>ZN158709</u>
5)					
6) <u>Blue Label 750ml</u>	<u>1</u>				<u>ZN913031</u>
7) <u>(N/S/W/H)</u>					
8)					
9) <u>Free Invoice</u>	<u>5</u>	<u>12</u>			<u>1902925</u>
10) <u>N/O</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Edward Or</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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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.: CN106042
Order Date: 22/01/2025
Delivery Date: 24/01/2025
Customer ID: C0612
Currency: ZAR

BILL TO:		SHIP TO:				
Money Bizness Trading CC Crowthorne Shopping Centre Main and Arthur Midrand Johannesburg GP 1684 SOUTH AFRICA Attn: Rafael/Tony		Loco Liq Crowthorne Crowthorne Shopping Centre Main and Arthur Midrand Johannesburg GP 1684 SOUTH AFRICA Attn: Rafael/Tony				
CUSTOMER P.O. NO.	TERMS	CONTACT				
		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@lrsa.co.za		48 hrs from Nominated Order Day				
		SHIP VIA				
		Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	5.5%	699.30

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

Total Weight (KG) : 27.000000

Total Volume (L) : 15.840000

Sales Total: 740.00

Freight & Misc.: 0.00

Less Discount: 40.70

Tax Total: 104.90

Total (ZAR): 804.20



4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2386911 2025-01-22 15:42:42

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: LOCO LIQUOR CROWTHORNE

Brief Description of Credit:

Principal Customer Code: C0612

Doc. Date: 2025-01-17 **Doc. Ref:** IN158908SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4118.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	R3	Expired - Within Ex		2
Total Number of Items to be credited on Document Ref: IN158908SH (1 Product Type)							2

Authorized by: _____
[date]