



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.:	IN158909
Date:	17-Jan-2025
Due Date:	28-Feb-2025
Customer ID:	C15341
Currency:	ZAR
Customer VAT #	4290241308
Source:	

BILL TO:	SHIP TO:	
Food Lover's Holdings (Pty) Ltd Cnr Of Ridge Road and, Pretorius Rd Waterfall Ridge Mall Johannesburg GP 1686 SOUTH AFRICA 0211409816	SHIP VIA: LRSAC Market Liquor Waterfall Ridge Cnr Of Ridge Road and Pretorius Road Waterfall Ridge Mall Johannesburg GP 1686 SOUTH AFRICA 0104460025 0711850012	
CUSTOMER REF. NUMBER	TERMS	CONTACT
4997- NDD Tuesday	1.5% 30 days from Statement	

CN106043

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	130.00

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO153695	SS182934	4997- NDD Tuesday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4%	12.20	292.80
3	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	4%	14.80	355.20
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	4%	20.80	499.20
5	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	3.0000	KEG	210.0000	4%	25.20	604.80
6	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	1.0000	CASE	290.0000	4%	11.60	278.40
7	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	245.0000	4%	9.80	235.20
8	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	4%	11.80	283.20
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	4%	7.20	172.80
10	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	CASE	415.0000	4%	16.60	398.40



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4997- NDD Tuesday	1.5% 30 days from Statement		

INVOICE STAMP - ML Waterfall

Acknowledge receipt of stock, refer to attached
PO for discrepancies.

Date 21/01/25

RM Sign [Signature] RM Name [Signature]

Driver: Edward
Driver Signature: [Signature]

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Truck Reg: HBC 7S9 FS

Settlement Discount: R 55.77

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

Sales Total: **3,120.00**
Tax Total: **468.00**
Total (ZAR): **3,588.00**

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/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

105446

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310771	VEHICLE REG No	HBC-759FS

CUSTOMER	Bay 14	DATE RECEIVED	21/01/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>[Handwritten]</i>					
2) <i>Blue Key Brand 330ml</i>	2				ZN158708
3) <i>(N/S/W/H)</i>					
4) <i>" " " "</i>	1				ZN158709
5) <i>[Handwritten]</i>					
6) <i>Cola Key Brand 750ml</i>	1				ZN913031
7) <i>(N/S/W/H)</i>					
8) <i>[Handwritten]</i>					
9) <i>Free ZWAGE</i>	5	12			1902925
10) <i>N/O</i>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1			
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 On</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.: CN106043
Order Date: 22/01/2025
Delivery Date: 24/01/2025
Customer ID: C15341
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for Devil's Peak King's Blockhouse IPA.

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).



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 - CR2386910 2025-01-22 15:45:18

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: MARKET LIQUORS WATERFAL

Brief Description of Credit:

Principal Customer Code: C15341

Doc. Date: 2025-01-17 **Doc. Ref:** IN158909SH **GRV:** 682528 **Credit Type:** Part Credit **Invoice Amt:** R 3588

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		1

Total Number of Items to be credited on Document Ref: IN158909SH (1 Product Type) 1

Authorized by: _____

[date]

