

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>

Reference No.: IN159055
Date: 20-Jan-2025
Due Date: 19-Feb-2025
Customer ID: C0543
Currency: ZAR
Customer VAT # 4740139243
Source:

Tax Invoice

BILL TO:
Jaycee Liquor CC
51 George Storrar Drive
Groenkloof
Pretoria GP 0027
SOUTH AFRICA
Attn: Leon O'Kelly
0124606813
0124606813

SHIP TO:
SHIP VIA: LRSAC
Jaycee Liquor Cc T/A Liquor City - Groenkloof
51 George Storrar Drive
Groenkloof
Pretoria GP 0027
SOUTH AFRICA
Attn: Leon O'Kelly
0124606813
0124606813

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	S0153176	SS183099	Leon - NDD Wednesday

ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	0.0000		0.0000	Nan	0.00	720.70

ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	2.0000	CASE	305.0000	4.5%	27.45	582.55
3	2.0000	CASE	305.0000	4.5%	27.45	582.55
4	2.0000	CASE	305.0000	4.5%	27.45	582.55
5	5.0000	CASE	350.0000	4.5%	78.75	1,671.25
6	5.0000	CASE	370.0000	4.5%	83.25	1,766.75
7	5.0000	CASE	290.0000	4.5%	65.25	1,384.75
8	5.0000	CASE	260.0000	8.5%	110.50	1,189.50
9	4.0000	CASE	350.0000	4.5%	63.00	1,337.00
10	5.0000	CASE	280.0000	4.5%	63.00	1,337.00
11	5.0000	CASE	280.0000	4.5%	63.00	1,337.00
12	3.0000	CASE	280.0000	4.5%	37.80	802.20
13	2.0000	CASE	283.8600	6.5%	36.90	530.82
14	2.0000	CASE	283.8600	6.5%	36.90	530.82

ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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11	5.0000	CASE	280.0000	4.5%	63.00	1,337.00
12	3.0000	CASE	280.0000	4.5%	37.80	802.20
13	2.0000	CASE	283.8600	6.5%	36.90	530.82
14	2.0000	CASE	283.8600	6.5%	36.90	530.82



SHIP 20L Keg	Returns:
SHIP 30L Keg	Strongbow Crates and Bottles
	Strongbow Crates only
	Strongbow Crates swapped with LR
	Chep exchanged/swopped with LR
	Chep returns for credit

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

Sales Total: 13,634.74
Tax Total: 2,045.21
Total (ZAR): 15,679.95

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

Settlement Discount: R 410.02

Driver: *Harrold*
 Driver Signature: _____
 Truck Reg: *HTN5005*
 Cust Signature: _____
 Date: _____

DPBC Packed By: _____
 DPBC Checked By: _____

Don 22-1-25

1) Strongbow Red Beerys Short dated (FEB)
 Sent back 2 x 24
 2) Devils Peak 330 ml IPA (not delivered no stock)

CUSTOMER REF. NUMBER	TERMS	CONTACT
0124606813	2.5% 30 days from invoice	
0124606813		
Attn: Leon O'Kelly		
SOUTH AFRICA		
Pretoria GP 0027		
Groenkloof		
51 George Storrar Drive		
Jaycee Liquor CC		
SHIP VIA: LRSAC		
SHIP TO: Jaycee Liquor Cc T/A Liquor City - Groenkloof		

Reference No.: IN159055
 Date: 20-Jan-2025
 Due Date: 19-Feb-2025
 Customer ID: C0543
 Currency: ZAR
 Customer VAT #: 4740139243
 Source:

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>

SIGNAL HILL PRODUCTS



Tax Invoice

LIQUOR RUNNERS

Johannesburg

105726

GOODS RECEIVED VOUCHER

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

DRIVER NAME Force

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LOAD SHEET No.: <u>310788</u>	CUSTOMER <u>Bay 7</u>
VEHICLE REG No <u>HTV5605</u>	DATE RECEIVED <u>22/01/25</u>	

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
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1) <u>St Paul for Faces W/S</u>	2				
2) <u>St Paul for Faces W/S</u>					
3) <u>St Paul (Special Order)</u>					
4) <u>St Paul for Faces W/S</u>					
5) <u>St Paul for Faces W/S</u>	5				
6) <u>St Paul for Faces W/S</u>					
7) <u>St Paul for Faces W/S</u>					
8) <u>St Paul for Faces W/S</u>	5				
9) <u>St Paul for Faces W/S</u>					

#	ORDER	PALLET CONTROL: GKN	TOTAL	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
4		BLUE #1						
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

PAGE: 1



PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	
Total Weight (KG) : 93.060000	Total Volume (L) : 55.440000
Sales Total: 2,417.72	Freight & Misc.: 0.00
Less Discount: 120.16	Tax Total: 344.64
Total (ZAR): 2,642.21	

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)	5.0000	CASE	370.0000	4.5%	1,766.75
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	6.5%	530.82

BILL TO:	Jaycee Liquor CC 51 George Storrar Drive Groenkloof Pretoria GP 0027 SOUTH AFRICA Attn: Leon O'Kelly
SHIP TO:	Jaycee Liquor Cc T/A Liquor City - Groenkloof 51 George Storrar Drive Groenkloof Pretoria GP 0027 SOUTH AFRICA Attn: Leon O'Kelly
CUSTOMER P.O. NO.	TERMS
Customer Contact	allice@lisa.co.za
SHIPPING TERMS	48 hrs from Nominated Order Day
CONTACT	orders@signalhillproducts.com
SHIP VIA	Liquor Runners SA - Crew

Order No.: CN106065
Order Date: 23/01/2025
Delivery Date: 25/01/2025
Customer ID: C0543
Currency: ZAR

Epping
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: <http://www.signalhillproducts.com>



Return for Credit

4 Ashworth Street
 Linbro Park
 Johannesburg
 2090



4 Ashworth Street
 Linbro Park
 Johannesburg
 2090

Hein@lrsa.co.za Liquor Runners Gauteng North JHBNORTHB Ww@lrsa.co.za

REQUEST FOR CREDIT - CR2387000 2025-01-23 08:21:28

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 GROENKLOOF

Brief Description of Credit:

Principal Customer Code: C0543

Doc. Date: 2025-01-20 Doc. Ref: IN159055SH GRV: 5 Credit Type: Part Credit Invoice Amt: R 15680

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	NS	No Stock in Wareho		5
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (CS	24 x 330ML	R3	Expired - Within Ex		2
Total Number of Items to be credited on Document Ref: IN159055SH (2 Product Type)							