



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.: IN159184
Date: 21-Jan-2025
Due Date: 20-Feb-2025
Customer ID: C1048
Currency: ZAR
Customer VAT #: 4960230615
Source:

| BILL TO: | | | SHIP TO: | | |
|--|--|---------------------------|--|--|--|
| Liquor City Gateway Plaza cnr Burg & Leeuwpoot Street Centurion GP 0001 SOUTH AFRICA Attn: Nikki 0113069999 | | | SHIP VIA: LRSAC Liquor City Gateway Plaza Shop 1 Gateway Shopping Centre cnr Sarel Baard and R101, Old Johannesburg Road Centurion GP 1459 SOUTH AFRICA Attn: Johnny 0126615178 0126615178 | | |
| CUSTOMER REF. NUMBER | | TERMS | CONTACT | | |
| Christiaan Wehmeyer - NDD Thursday | | 2.5% 30 days from invoice | | | |

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|-----------------------------|--------|-----|------------|--------|----------|----------------|
| 1 | Group and Document Discount | 0.0000 | | 0.0000 | NaN | 0.00 | 125.58 |

| SO TYPE | | SO NUMBER | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | | |
|---------|--|-----------|-----------------|------------|------------------------------------|----------|----------------|
| SO | | SO154030 | SS183421 | | Christiaan Wehmeyer - NDD Thursday | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 2 | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL) | 2.0000 | CASE | 245.0000 | 8.5% | 41.65 | 448.35 |
| 3 | FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL) | 2.0000 | CASE | 245.0000 | 4.5% | 22.05 | 467.95 |
| 4 | FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT) | 1.0000 | CASE | 305.0000 | 4.5% | 13.73 | 291.27 |
| 5 | FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL) | 1.0000 | CASE | 370.0000 | 4.5% | 16.65 | 353.35 |
| 6 | FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL) | 2.0000 | CASE | 350.0000 | 4.5% | 31.50 | 668.50 |

Short Devils Peak King Blockhouse EFT

Driver: [Signature]
Driver Signature: [Signature]

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

DPBC Packed By:

DPBC Checked By:

Date: 23/01/2025

Settlement Discount: R 67.24

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

Sales Total: 2,229.42
Tax Total: 334.41
Total (ZAR): 2,563.83

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 | |
| Chap exchanged/swapped with LR | |
| Chap returns for credit | |



LIQUOR RUNNERS

Johannesburg

105639

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>310844</u> | VEHICLE REG No | <u>HN 578 FS</u> |

| | | | |
|----------|--------------|---------------|-----------------|
| CUSTOMER | <u>Boy S</u> | DATE RECEIVED | <u>23/01/25</u> |
|----------|--------------|---------------|-----------------|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------------|-------------|--------------------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) | | | | | |
| 2) <u>Old Brand 2LT</u> | <u>2</u> | | | | <u>1933877</u> |
| 3) <u>(w/s/w/h)</u> | | | | | |
| 4) | | | | | |
| 5) <u>D/P Biceptace NRB 330ml</u> | <u>1</u> | | | | <u>20159184</u> |
| 6) <u>(w/s/w/h)</u> | | | | | |
| 7) | | | | | |
| 8) <u>Red Muscane Old 750ml</u> | <u>1</u> | | | | <u>Red 12364521</u> |
| 9) <u>(w/s/w/h)</u> | | | | | |
| 10) | | | | | |
| 11) <u>Chateau Maroon 2LT</u> | <u>1</u> | <u>2 (w/s/w/h)</u> | | | <u>1903355</u> |
| 12) <u>" " Moteto 2LT</u> | <u>1</u> | | | | <u>" "</u> |
| 13) | | | | | |
| 14) <u>Black Box Malt 5LT</u> | <u>9</u> | <u>1</u> | | | <u>LEQ009/15</u> |
| 15) | | | | | |
| 16) <u>D/P Lager 330ml</u> | | | <u>1</u> | | <u>SC 156274</u> |
| 17) <u>(Dinner Cans)</u> | | | | | |
| 18) | | | | | |
| 19) <u>Red Zinnia (w/s/w/h)</u> | <u>1</u> | | | | <u>Red 12364525</u> |
| 20) | | | | | |
| PALLET CONTROL: GKN | <u>BLUE</u> | <u>#1</u> | | | |
| ORDER | <u>10</u> | | | | |
| TOTAL | | | | | |

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

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

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 - CR2387224 2025-01-24 07:30:16

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 GATEWAY | | | |
| Brief Description of Credit: | | | | | | | |
| Principal Customer Code: | | C1048 | | | | | |
| Doc. Date: 2025-01-21 | | Doc. Ref: IN159184SH | | GRV: S | | | |
| | | Credit Type: Part Credit | | Invoice Amt: R 2563,83 | | | |
| 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 | | 1 |
| Total Number of Items to be credited on Document Ref: IN159184SH (1 Product Type) | | | | | | | 1 |

Authorized by: _____
[date]



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.: CN106234
Order Date: 24/01/2025
Delivery Date: 26/01/2025
Customer ID: C1048
Currency: ZAR

| BILL TO: | | | SHIP TO: | | | |
|--|--|---------------------------------|---|-------------------------------|-------|----------------|
| Liquor City Gateway Plaza cnr Burg & Leeuwpoot Street Centurion GP 0001 SOUTH AFRICA Attn: Nikki | | | Liquor City Gateway Plaza Shop 1 Gateway Shopping Centre cnr Sarel Baard and R101, Old Johannesburg Road Centurion GP 1459 SOUTH AFRICA Attn: Johnny | | | |
| 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-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL) | 1.0000 | CASE | 370.0000 | 4.5% | 353.35 |

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: 370.00
Freight & Misc.: 0.00
Less Discount: 16.65
Tax Total: 53.00
Total (ZAR): 406.35

