

TD uplift stock



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.: IN159507
 Date: 22-Jan-2025
 Due Date: 29-Jan-2025
 Customer ID: C16167
 Currency: ZAR
 Customer VAT #: 4550255246
 Source:

BILL TO:		SHIP TO:	
Manikensis Investments 6 (Pty) Ltd Portion 3, Erf 1711 Michelle Avenue Alberton GP 1449 SOUTH AFRICA 0118670952		SHIP VIA: LRSAC Liquor City Randhart Portion 3, Erf 1711 Michelle Avenue Alberton GP 1449 SOUTH AFRICA 0118670952	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Valarie - NDD Friday	3% 48 hours from invoice		

CN107812

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	123.52

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO153960	SS183678	Valarie - NDD Friday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	7%	36.40	483.60
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	3%	16.80	543.20
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	3%	16.80	543.20
5	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	2.0000	CASE	342.0000	3%	20.52	663.48
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	5%	33.00	627.00

Driver: *Mphah*
 Driver Signature: *[Signature]*
 Truck Reg: *HBC 752 FS*

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

DPBC Packed By:
 DPBC Checked By:
 Date: *24/01/2025*

Settlement Discount:	R 102.39	Sales Total:	2,860.48
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	429.07
		Total (ZAR):	3,289.55

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 Partners JHB
DEBRIEFED 2
 DATE: _____
 TIME: _____

Valarie
 Valarie
 2 cases returned expired.

LIQUOR RUNNERS

Johannesburg

108764

GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 310957 VEHICLE REG No HBB 283 FS

CUSTOMER Ray 20 DATE RECEIVED 21/6/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP uplift	2				INIS 2107/4PLFF
2) Devil's Peak					
3) Lager 330ml MRB					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: 1 PAGE: 1

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 - CR2388345 2025-02-03 07:15:49

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: LIQUOR CITY RANDHART

Brief Description of Credit:

Principal Customer Code: C16167

Doc. Date: 2025-01-31 **Doc. Ref:** IN159507/UPLI **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R'0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-238	DEVILS PEAK LAGER 24 X 330ML NRB	CS	24 x 330ML	R3	Expired - Within Ex		2

Total Number of Items to be credited on Document Ref: IN159507/UPLIFT (1 Product Type) 2

A handwritten signature in black ink, consisting of several vertical strokes of varying lengths.

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.: CN107812
Order Date: 03/02/2025
Delivery Date: 05/02/2025
Customer ID: C16167
Currency: ZAR

BILL TO:		SHIP TO:				
Manikensis Investments 6 (Pty) Ltd Portion 3, Erf 1711 Michelle Avenue Alberton GP 1449 SOUTH AFRICA		Liquor City Randhart Portion 3, Erf 1711 Michelle Avenue Alberton GP 1449 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT				
		orders@signalhillproducts.com				
Customer Contact	SHIPPING TERMS	SHIP VIA				
alice@lrja.co.za	48 hrs from Nominated Order Day	Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	3%	504.40

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:	520.00
Freight & Misc.:	0.00
Less Discount:	15.60
Tax Total:	75.66
Total (ZAR):	580.06

