



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.:	IN159511
Date:	22-Jan-2025
Due Date:	29-Jan-2025
Customer ID:	C0532
Currency:	ZAR
Customer VAT #	4660116684
Source:	

<b>BILL TO:</b>		<b>SHIP TO:</b>	
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868		SHIP VIA: LRSAC Johnny'S Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868	
<b>CUSTOMER REF. NUMBER</b>	<b>TERMS</b>	<b>CONTACT</b>	
Abigail- NDD Wed	3% 48 hours from invoice		

CN/06341

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	4,217.55

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO154104	SS183651	Abigail- NDD Wed

  

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBS (6% ALC/VOL)	5.0000	CASE	370.0000	7.5%	138.75	1,711.25
3	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	24.0000	KEG	840.0000	11%	2,217.60	17,942.40
4	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT	400.0000	0%	0.00	9,600.00
5	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	12.0000	KEG	1,060.0000	11%	1,399.20	11,320.80
6	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	20.0000	CASE	280.0000	7.5%	420.00	5,180.00
8	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	2.0000	CASE	280.0000	7.5%	42.00	518.00



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Tax Invoice

Reference No.: IN159511
Date: 22-Jan-2025
Due Date: 29-Jan-2025
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Johnny's Liquor Hypermarket (Pty) Ltd details and terms like '3% 48 hours from invoice'.

Handwritten notes: 'stock not received: - Devils Peak Kings Black House 330ml DWP = 5 crates', 'Received 2x cheap pallets', 'Replaced 2x cheap pallets'.



Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1999/025142/07
49 Schubart Street, Pretoria
P.O. Box 5753, Pretoria, 0001
www.johnnysliquor.co.za
sales@johnnysliquor.co.za
Tel: +27 12 323 7868
Fax: +27 12 323 0842

Driver: France
Driver Signature: [Signature]
Truck Reg: Ann 5608
Cust Received By: [Signature]
Cust Signature: [Signature]
Date: 24/01/25

DPBC Packed By:
DPBC Checked By:
Date: 24/01/25

Table with settlement details: Settlement Discount: R 1,391.73, Note: Please note settlement discount doesn't include returnable items. Summary: Sales Total: 51,072.45, Tax Total: 7,660.87, Total (ZAR): 58,733.32.

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 table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



# LIQUOR RUNNERS

## Johannesburg

105728

### GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310821</u>	VEHICLE REG No	<u>HMW560 FS</u>

CUSTOMER	<u>Bony 9</u>	DATE RECEIVED	<u>24/01/25</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Champion Starburst Punches</u>	<u>16</u>				<u>OK6018/15</u>
3) <u>(noctment)</u>					
4)					
5) <u>Starburst Punches URB 330ml</u>	<u>16</u>				<u>ZW189502</u>
6) <u>(noctment)</u>					
7)					
8) <u>Starburst Punches URB</u>	<u>1</u>				<u>ZW189505</u>
9) <u>(noctment)</u>					
10)					
11) <u>Starburst Punches URB 330ml</u>	<u>1</u>				<u>ZW189502</u>
12) <u>(noctment)</u>					
13)					
14) <u>Starburst Punches</u>	<u>15</u>				<u>ZW189500</u>
15) <u>(noctment)</u>					
16)					
17) <u>Starburst Punches URB 330ml</u>	<u>5</u>				<u>ZW189511</u>
18) <u>(noctment)</u>					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE #1</u>	<u>11</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>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN106341
Order Date: 27/01/2025
Delivery Date: 29/01/2025
Customer ID: C0532
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.

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

Total Weight (KG) : 67.500000
Total Volume (L) : 39.600000

Sales Total: 1,850.00
Freight & Misc.: 0.00
Less Discount: 111.00
Tax Total: 260.85
Total (ZAR): 1,999.85



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 - CR2387375 2025-01-27 07:22:41**

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:** JOHNNYS LIQUOR HYPER SCH

**Brief Description of Credit:**

**Principal Customer Code:** C0532

**Doc. Date:** 2025-01-22    **Doc. Ref:** IN159511SH    **GRV:** S    **Credit Type:** Part Credit    **Invoice Amt:** R 58733.3

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

**Total Number of Items to be credited on Document Ref: IN159511SH (1 Product Type)**                      5

**Authorized by:** \_\_\_\_\_  
**[date]**