



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.:	IN159587
Date:	22-Jan-2025
Due Date:	21-Feb-2025
Customer ID:	C2021
Currency:	ZAR
Customer VAT #	4570107989
Source:	

BILL TO:		SHIP TO:	
Karosh Trading CC cnr 7th & 3rd Avenue Parktown North Johannesburg GP 2193 SOUTH AFRICA Attn: Deesha 0114479266		SHIP VIA: LRSAC Monty'S Liquor Boutique 16 Parktown Quarter, 3rd Avenue, cnr 7th Avenue Parktown North Johannesburg GP 2193 SOUTH AFRICA Attn: Maverick 0114479266 0114479266	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Moses- NDD Friday 12.17	1% 30 days from invoice		

CN106345

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	164.80

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO154380	SS183787	Moses- NDD Friday 12.17				
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)	3.0000	CASE	260.0000	8%	62.40	717.60
3	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	4%	29.60	710.40
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	8%	39.20	450.80
5	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000	CASE	350.0000	4%	14.00	336.00
6	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	245.0000	4%	9.80	235.20
7	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	245.0000	4%	9.80	235.20

Not Received



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CUSTOMER REF. NUMBER	TERMS	CONTACT
Moses- NDD Friday 12.17	1% 30 days from invoice	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

*Jola*

*[Signature]*

24-01-2025

<b>Settlement Discount:</b>	R 32.53	<b>Sales Total:</b>	2,685.20
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	402.78
		<b>Total (ZAR):</b>	3,087.98
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

105640

### 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>310823</u>	VEHICLE REG No	<u>ANN 57875</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>24/01/25</u>

**UPLIFT NOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Smirnoff Vodka 1000ml</u>	<u>6</u>				
2) " " <u>White</u>	<u>12</u>				<u>970736-0</u>
3) <u>White</u>					
4) <u>White</u>					
5)					
6) <u>D/P Kings Brandy NB 200ml</u>	<u>1</u>				<u>ZN159516</u>
7) <u>(w/s/w/u)</u>					
8)					
9) " " " " "	<u>2</u>				<u>ZN159587</u>
10) <u>(w/s/w/u)</u>					
11)					
12) <u>D/P Kings Brandy NB</u>	<u>4</u>				<u>ZN159573</u>
13) <u>(w/s/w/u)</u>					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>9</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>

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.lrta.co.za

**REQUEST FOR CREDIT - CR2387432 2025-01-27 07:29:58**

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:** MONTYS LIQUOR BOUTIQUE

**Brief Description of Credit:**

**Principal Customer Code:** C2021

**Doc. Date:** 2025-01-22    **Doc. Ref:** IN159587SH    **GRV:** S    **Credit Type:** Part Credit    **Invoice Amt:** R 3087.98

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		2

Total Number of Items to be credited on Document Ref: IN159587SH (1 Product Type)

2

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



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Return for Credit

Order No.: CN106345
Order Date: 27/01/2025
Delivery Date: 29/01/2025
Customer ID: C2021
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).

