



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.: IN159655
Date: 23-Jan-2025
Due Date: 22-Feb-2025
Customer ID: C12707
Currency: ZAR
Customer VAT #: 4220210084
Source:

BILL TO:

Martiq 1110 CC
Honeydew Shopping Centre
Blueberry Road
Honeydew GP 2040
SOUTH AFRICA
0117941084

SHIP TO:

SHIP VIA: LRSAC
Blue Bottle Honeydew
Honeydew Shopping Centre
Blueberry Road
Honeydew GP 2040
SOUTH AFRICA
0117941084

CUSTOMER REF. NUMBER

Rob- NDD MONDAY

TERMS

1% 30 days from invoice

Handwritten: CN106469

CONTACT

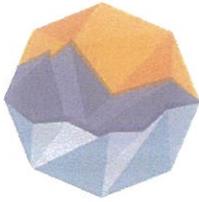
Table with columns: No., ITEM, SO TYPE, SO NUMBER, SHIPMENT NUMBER, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE, CUSTOMER P.O. NO. Includes items like Devil's Peak Lager, Returnable Keg, etc.

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...



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Customer ID: C12707
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Source:

BILL TO:		SHIP TO:	
Martiq 1110 CC Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA 0117941084		SHIP VIA: LRSAC Blue Bottle Honeydew Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA 0117941084	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Rob- NDD MONDAY	1% 30 days from invoice		

Return - 1 case Strongbow gold cider 24 x 440ml
(wrong order)

1 case Devils peak King's Blockhouse I D A 24 x 330ml
(Did NOT receive !!)
Not on Truck

Driver: Mxolisi

Driver Signature: *[Signature]*

Truck Reg: HGS 577 FS

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By: Mxolisi

DPBC Checked By: M. Ngeza

Date: 27/1/25

Settlement Discount: R 35.05

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

Sales Total: 3,316.66

Tax Total: 497.50

Total (ZAR): 3,814.16

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 JHE
DEBRIEFED 2

DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

106425

GOODS RECEIVED VOUCHER

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

DRIVER NAME Medisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 310 837 VEHICLE REG No: HCJS77FJ

CUSTOMER Bay 9

DATE RECEIVED 27/1/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>S/300 Gold</u>	<u>1</u>				<u>IN 159655</u>
2) <u>Can 400ml</u>					
3)					
4) <u>Devils Peak</u>	<u>1</u>				<u>IN 159655</u>
5) <u>Blackhouse FPA</u>					
6) <u>300ml No Stock</u>					
7) <u>w/lt</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>7</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johanna DRIVER: Medisi
TIME COMPLETED: _____ PAGE: 1 PAGE: _____

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 - CR2387504 2025-01-28 06:30:15

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 BLUE BOTTLE H

Brief Description of Credit:

Principal Customer Code: C12707

Doc. Date: 2025-01-23 Doc. Ref: IN159655SH GRV: S Credit Type: Part Credit Invoice Amt: R 3814.16

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
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN159655SH (2 Product Type)							2

Authorized by: _____
[date]



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Epping
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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN106469
Order Date: 28/01/2025
Delivery Date: 30/01/2025
Customer ID: C12707
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 and Strongbow Gold Cider.

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

Total Weight (KG) : 24.740000
Total Volume (L) : 18.480000

Sales Total: 700.00
Freight & Misc.: 0.00
Less Discount: 34.60
Tax Total: 99.81
Total (ZAR): 765.21

