





SIGNAL HILL PRODUCTS

## Tax Invoice

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

Reference No.: IN159751  
Date: 24-Jan-2025  
Due Date: 07-Feb-2025  
Customer ID: C1538  
Currency: ZAR  
Customer VAT #: 4640108819  
Source:

<b>BILL TO:</b>		<b>SHIP TO:</b>	
Eastleigh Liquor Warehouse (Pty) Ltd cnr Central & Main Road, Central Ave cnr Central & Main Road, Central Ave Johannesburg GP 1610 SOUTH AFRICA Attn: Anthony 0114526790 0114526790		SHIP VIA: LRSAC Eastleigh Liquor Warehouse (Pty) Ltd T/A Ultra Liquors Eastleigh cnr Central & Main Road, Central Ave cnr Central & Main Road, Central Ave Johannesburg GP 1610 SOUTH AFRICA Attn: Anthony 0114526790 0114526790	
<b>CUSTOMER REF. NUMBER</b>		<b>TERMS</b>	
Joe- NOD Fri NDD Tue- Expired stock		2.5% 14 days from invoice	
<b>No.</b>	<b>ITEM</b>	<b>QTY.</b>	<b>UOM</b>
1	Group and Document Discount	0.0000	0.0000
<b>SO TYPE</b>		<b>SHIPMENT NUMBER</b>	
SO		SS184102	
<b>No.</b>	<b>ITEM</b>	<b>QTY.</b>	<b>UOM</b>
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE
4	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.0000	CASE
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE
		CUSTOMER P.O. NO.	
Joe- NOD Fri NDD Tue- Expired stock repl			
<b>Driver:</b>		DPBC Packed By:	
Driver Signature:		Cust Received By:	
Truck Reg:		Cust Signature	
Settlement Discount: R 51.55		Date:	
Note : Please note settlement discount doesn't include returnable items.		Sales Total: 1,746.00	
		Tax Total: 261.90	
		Total (ZAR): 2,007.90	
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/swapped with LR	
Chep returns for credit	



# LIQUOR RUNNERS

## Johannesburg

106340

### GOODS RECEIVED VOUCHER

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

DRIVER NAME AMO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	<u>313 855</u>

CUSTOMER	DATE RECEIVED
	<u>28-01-2025</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Shipment 120	15				<u>55186127</u>
2)					
3) SHP Full Return	7				<u>IN150175</u>
4)					
5) Devils Peak	2				<u>IN159757</u>
6) Blockhouse IPA					
7) 30ml NRB N					
8) Stock w/it					
9)					
10) 20L empty keg					<u>IN159777</u>
11) 30L empty keg	22				<u>..</u>
12)					
13) Devils Peak	15				<u>IN159777</u>
14) Blockhouse IPA					
15) 30ml NRB - N					
16) Stock w/it					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13	Brown	1		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johann K</u>	DRIVER:	<u>Johann K</u>
TIME COMPLETED:	PAGE:	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 - CR2387616 2025-01-29 13:38:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: EASTLEIGH LIQUOR WAREHO

Brief Description of Credit:

Principal Customer Code: C1538

Doc. Date:	2025-01-24	Doc. Ref:	IN159751SH	GRV:	Credit Type:	Credit	Invoice Amt:	R 2007.9
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W2	Not Ordered / Dupl		2
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W2	Not Ordered / Dupl		2
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/V	CS	24 x 440ml	W2	Not Ordered / Dupl		2
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN159751SH (4 Product Type)

7

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

1/1



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.: CN106737  
Order Date: 29/01/2025  
Delivery Date: 31/01/2025  
Customer ID: C1538  
Currency: ZAR

BILL TO:		SHIP TO:				
Eastleigh Liquor Warehouse (Pty) Ltd cnr Central & Main Road, Central Ave cnr Central & Main Road, Central Ave Johannesburg GP 1610 SOUTH AFRICA Attn: Anthony		Eastleigh Liquor Warehouse (Pty)Ltd T/A Ultra Liquors Eastleigh cnr Central & Main Road, Central Ave cnr Central & Main Road, Central Ave Johannesburg GP 1610 SOUTH AFRICA Attn: Anthony				
CUSTOMER P.O. NO.		CONTACT				
		orders@signalhillproducts.com				
Customer Contact		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-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.0000	CASE	290.0000	3%	562.60
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	591.70
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	591.70
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	100%	0.00

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

Total Weight (KG) : 87.440000	Sales Total: 1,800.00
Total Volume (L) : 64.320000	Freight & Misc.: 0.00
	Less Discount: 54.00
	Tax Total: 261.90
	Total (ZAR): 2,007.90

