



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.: IN159752
Date: 24-Jan-2025
Due Date: 07-Feb-2025
Customer ID: C8917
Currency: ZAR
Customer VAT #: 4750288252
Source:

BILL TO:

Liquor City 32 (Pty) Ltd
Shop 2, Linksfield Terrace Shopping Center
108 Linksfield road, corner N3
Johannesburg GP 1609
SOUTH AFRICA
0113069999

SHIP TO:

SHIP VIA: LRSAC
Linksfield Liquor City
Shop 2, Linksfield Terrace Shopping Center
108 Linksfield road, corner N3
Johannesburg GP 1609
SOUTH AFRICA
0112642215

CN106745

CUSTOMER REF. NUMBER

Valencia - NDD Tue

TERMS

2.5% 14 days from invoice

CONTACT

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount, 0.0000, 0.0000, NaN, 0.00, 48.15

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Below it: Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2-4: FG BR-529: Bavaria Peach, FG BR-239: Devil's Peak King's Blockhouse IPA, FG BR-544: Miller Lime

Driver: Edward
Driver Signature: [Signature]

Cust Received By: [Signature]
Cust Signature: Tigo

DPBC Packed By:

DPBC Checked By:

Date: 28/1/25

Truck Reg: HBC 759 FS

Settlement Discount: R 45.96

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

Sales Total: 1,556.85
Tax Total: 233.53
Total (ZAR): 1,790.38

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 2 columns: Description, Quantity. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit



Liquor Returns IHB
DEBRIEFED 2
DATE
TIME

LIQUOR RUNNERS

Johannesburg

109001

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310863</u>	VEHICLE REG No	<u>HBC 75955</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>28/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	<u>33</u>				<u>FN159778</u>
2)					
3) Crates and bottles	<u>2</u>				<u>FN159828</u>
4)					
5) Devils Peak	<u>2</u>				<u>FN159752</u>
6) Blackhouse IPA					
7) 30ml. No Stock					
8) w/H.					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</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@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2387615 2025-01-29 13:51:53

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 LINKSFIELD

Brief Description of Credit:

Principal Customer Code: C8917

Doc. Date: 2025-01-24 **Doc. Ref:** IN159752SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1790.38

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	R3	Expired - Within Ex	✓	2

Total Number of Items to be credited on Document Ref: IN159752SH (1 Product Type) 2

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.: **CN106745**
Order Date: 29/01/2025
Delivery Date: 31/01/2025
Customer ID: C8917
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City 32 (Pty) Ltd Shop 2 , Linksfield Terrace Shopping Center 108 Linksfield road , corner N3 Johannesburg GP 1609 SOUTH AFRICA		Linksfield Liquor City Shop 2 , Linksfield Terrace Shopping Center 108 Linksfield road , corner N3 Johannesburg GP 1609 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT				
		orders@signalhillproducts.com				
Customer Contact	SHIPPING TERMS	SHIP VIA				
alice@lrca.co.za	48 hrs from Nominated Order Day	Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	3%	717.80

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: 740.00
Freight & Misc.: 0.00
Less Discount: 22.20
Tax Total: 107.67
Total (ZAR): 825.47

