



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.: IN159917
Date: 27-Jan-2025
Due Date: 26-Feb-2025
Customer ID: C2187
Currency: ZAR
Customer VAT #: 4310270741
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Honey Junction Number 2 (Pty) Ltd and SHIP VIA: LRSAC.

Handwritten note: CN106825

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

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO154845, SS184391, Liam NDD WED 11.06

Main item list table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various beer items like Striped Horse Lager and Devil's Peak Lager.

Handwritten note: NOT RECEIVED Did not receive. Includes signature and date.

Stamp: Liquor Runners JHB DEBRIEFED 2

Stamp: DATE Continued... TIME

Stamp: GOODS RECEIVED PnP Boskruijn(GH02) GR: 104310 Date: 27/01/2025 Driver Sign: Receiving Signature: Vehicle Registration: Includes signatures.



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.: IN159917  
Date: 27-Jan-2025  
Due Date: 26-Feb-2025  
Customer ID: C2187  
Currency: ZAR  
Customer VAT #: 4310270741  
Source:

BILL TO:		SHIP TO:
Honey Junction Number 2 (Pty) Ltd Erven 676-679 of Bush Hill Estate AH Summerfield's Boskruin Shopping Centre Kowie Road Crn Baleta Ave Johannesburg GP 2024 SOUTH AFRICA 0102713984		SHIP VIA: LRSAC Pick N Pay Family - Summerfields Boskruin Erven 676-679 of Bush Hill Estate AH Summerfield's Boskruin Shopping Centre Kowie Road Crn Baleta Ave Johannesburg GP 2024 SOUTH AFRICA 0102713984
CUSTOMER REF. NUMBER	TERMS	CONTACT
Liam NDD WED 11.06	1% 30 days from invoice	

Driver: *France*  
Driver Signature: *[Signature]*  
Truck Reg: *SHIN5603 29/01/25*

Cust Received By:  
Cust Signature

DPBC Packed By:  
DPBC Checked By:  
Date:

Settlement Discount:	R 54.91	Sales Total:	4,608.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	691.20
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		Total (ZAR):	5,299.20

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE \_\_\_\_\_  
TIME \_\_\_\_\_

# LIQUOR RUNNERS

## Johannesburg

105731

### GOODS RECEIVED VOUCHER

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

DRIVER NAME France

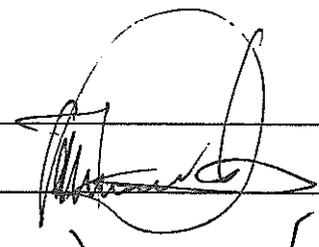
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310 877</u>	VEHICLE REG No	<u>HNN 560 FS</u>

CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>29/1/25</u>
----------	--------------	---------------	----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full Bohm</u>	<u>18</u>	<u>6</u>			<u>1906601</u>
2)					
3) <u>S&amp;P Full Bohm</u>	<u>6</u>				<u>FN159847</u>
4)					
5) <u>N/P Blackhouse IPA 330ml NRB</u>	<u>2</u>				<u>FN159917</u>
6) <u>No Stock w/H</u>					
7)					
8) <u>N/P Blackhouse IPA 330ml NRB</u>	<u>2</u>				<u>FN159919</u>
9) <u>No Stock w/H</u>					
10)					
11) <u>N/P Blackhouse IPA 330ml</u>	<u>2</u>				<u>FN159868</u>
12) <u>NRB No Stock w/H</u>					
13)					
14) <u>N/P First Light 330ml NRB</u>	<u>2</u>				<u>FN159869</u>
15) <u>No Stock w/H</u>					
16)					
17) <u>N/P Blackhouse 330ml NRB +</u>	<u>2</u>				<u>FN159870</u>
18) <u>N/P First Light 330ml NRB</u>	<u>2</u>				<u>11</u>
19) <u>No Stock w/H</u>					
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: <u>John K</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>



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.: CN106825  
Order Date: 30/01/2025  
Delivery Date: 01/02/2025  
Customer ID: C2187  
Currency: ZAR

BILL TO:		SHIP TO:				
Honey Junction Number 2 (Pty) Ltd Erven 676-679 of Bush Hill Estate AH Summerfield's Boskruiin Shopping Centre Kowie Road Crn Baleta Ave Johannesburg GP 2024 SOUTH AFRICA		Pick N Pay Family - Summerfields Boskruiin Erven 676-679 of Bush Hill Estate AH Summerfield's Boskruiin Shopping Centre Kowie Road Crn Baleta Ave Johannesburg GP 2024 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT				
		orders@signalhillproducts.com				
Customer Contact	SHIPPING TERMS	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-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	4%	710.40

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: 29.60  
Tax Total: 106.56  
Total (ZAR): 816.96



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 - CR2387733 2025-01-30 08:42:21**

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:** PNP FAMILY SUMMERFIELDS B

**Brief Description of Credit:**

**Principal Customer Code:** C2187

**Doc. Date:** 2025-01-27    **Doc. Ref:** IN159917SH    **GRV:** 104310    **Credit Type:** Part Credit    **Invoice Amt:** R 5299.2

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: IN159917SH (1 Product Type)**                      2

**Authorized by:** \_\_\_\_\_

**[date]**