



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.: IN159952
Date: 27-Jan-2025
Due Date: 26-Feb-2025
Customer ID: C0676
Currency: ZAR
Customer VAT #: 4130177332
Source:

BILL TO:		SHIP TO:	
Backos Liquor Store CC 39 Darwin Avenue Savoy Estate Johannesburg GP 2090 SOUTH AFRICA Attn: Mike Backos 0114403450 0114403450		SHIP VIA: LRSAC Backos Liquor Store Cc T/A Savoy Liquors 39 Darwin Avenue Savoy Estate Johannesburg GP 2090 SOUTH AFRICA Attn: Mike Backos 0114403450 0114403450	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mike NDD WED 13.47	2.5% 30 days from invoice		

CN106811

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	122.85

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO154906	SS184414	Mike NDD WED 13.47

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBS (6% ALC/VOL)	1.0000	CASE	370.0000	5.5%	20.35	349.65
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	3.0000	CASE	270.0000	5.5%	44.55	765.45
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	7.5%	24.75	305.25
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	7.5%	21.29	262.57
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	5.5%	11.91	204.61
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mike NDD WED 13.47	2.5% 30 days from invoice		

Driver:

Muzi

Driver Signature:

[Signature]

Truck Reg:

FAW BWA 88

Cust Received By:

Portia

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date: *29/01/25*

Settlement Discount: R 57.34

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

Sales Total: 1,918.85
Tax Total: 287.83
Total (ZAR): 2,206.68

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 JHB



DATE _____

Page: 2 of 2

TIME _____

LIQUOR RUNNERS

Johannesburg

107179

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: J10875 VEHICLE REG No Pzw670FS

CUSTOMER Bay 4 DATE RECEIVED 29/1/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Devils Peak					
2) Blackhouse IPA	1				FN159952
3) 330ml NRB No					
4) Stock w/H					
5)					
6) Devils Peak Frost	3				FN159873
7) Light Golden Ale					
8) 330ml NRB No Stock					
9) w/H					
10)					
11) Devils Peak Kegs	3				FN159872
12) Blackhouse IPA					
13) 330ml NRB No					
14) Stock w/H					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7 Brown 7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER: Muzi

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

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 - CR2387755 2025-01-30 08:12:26

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: SAVOY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: C0676

Doc. Date: 2025-01-27 Doc. Ref: IN159952SH GRV: S Credit Type: Part Credit Invoice Amt: R 2206.68

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
Total Number of Items to be credited on Document Ref: IN159952SH (1 Product Type)							1

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.: CN106811
Order Date: 30/01/2025
Delivery Date: 01/02/2025
Customer ID: C0676
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.

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

Total Weight (KG) : 13.500000
Total Volume (L) : 7.920000

Sales Total: 370.00
Freight & Misc.: 0.00
Less Discount: 20.35
Tax Total: 52.45
Total (ZAR): 402.10

