



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.: IN160142  
Date: 29-Jan-2025  
Due Date: 28-Feb-2025  
Customer ID: C1855  
Currency: ZAR  
Customer VAT #: 4420180236  
Source:

<b>BILL TO:</b> Highlands Liquor Cellars CC Highlands Rabie St &, Glover Ave, Lyttelton Pretoria GP 0157 SOUTH AFRICA 0113069999		<b>SHIP TO:</b> <b>SHIP VIA:</b> LRSAC Liquor City Highlands Highlands Rabie St &, Glover Ave, Lyttelton Pretoria GP 0157 SOUTH AFRICA 0126641811	
<b>CUSTOMER REF. NUMBER</b> Paulo	<b>TERMS</b> 2.5% 30 days from invoice	<b>CONTACT</b>	

CN107212

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	111.20
<b>SO TYPE</b>		<b>SO NUMBER</b>		<b>SHIPMENT NUMBER</b>		<b>CUSTOMER P.O. NO.</b>	
SO		SO154824		SS184466		Paulo	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.0000	CASE	290.0000	4.5%	26.10	553.90
3	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	6.5%	19.18	275.83
4	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	4.5%	16.65	353.35
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4.5%	27.45	582.55
6	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4.5%	13.73	291.28
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	4.5%	8.10	171.90

Liquor Runners JHB  
DEBRIEFED 2

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

Continued...



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Customer VAT #: 4420180236
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Highlands Liquor Cellars CC and shipping details via LRSAC.

Handwritten calculations in Rands: R22567,12 - R406135 = R22156,77. Further calculations: R22156,77 - 25% = R166186. Final total: R22102,85.

Driver: Driver Signature: Truck Reg: Cust Received By: Paulo Cust Signature: DPBC Packed By: DPBC Checked By: Date: 30/01/25

Table with settlement details: Settlement Discount: R 66.86, Note: Please note settlement discount doesn't include returnable items. Sales Total: 2,228.80, Tax Total: 334.32, Total (ZAR): 2,563.12.

Returns table with columns for item description and quantity. Items include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR CITY HIGHLANDS
Vat No: 4420180236
Cnr Rabie & Glover Rd, Lyttelton
Tel: (012) 664 3424 Fax: (012) 664 1811
highlands@liquorcitey.co.za

# LIQUOR RUNNERS

## Johannesburg

107435

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Josling

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310898</u>	VEHICLE REG No	<u>HBC 768FS</u>

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>30/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sands RD	1				IN 912088
2)					
3) Red Jd Vodka	1				1905666
4) Energy NRB 275ml					
5) Shorty.					
6)					
7) Devil's Peak					IN 160142
8) Blackhouse 330ml					
9) NRB - No Stock w/H					
10)					
11) Devil's Peak	2				IN 160136
12) Blackhouse 330ml					
13) NRB - No Stock w/H					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				Brown
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	<u>M. D. ...</u>
TIME COMPLETED:		PAGE:	<u>1</u>

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 - CR2387948 2025-01-31 14:54:39**

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 HIGHLANDS

**Brief Description of Credit:**

**Principal Customer Code:** C1855

**Doc. Date:** 2025-01-28    **Doc. Ref:** IN160142SH    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 2563.13

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: IN160142SH (1 Product Type)**                      1

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



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Epping  
166 Gunners Circle  
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Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

## Return for Credit

Order No.: CN107212  
Order Date: 31/01/2025  
Delivery Date: 02/02/2025  
Customer ID: C1855  
Currency: ZAR

BILL TO:		SHIP TO:				
Highlands Liquor Cellars CC Highlands Rabie St &, Glover Ave, Lyttelton Pretoria GP 0157 SOUTH AFRICA		Liquor City Highlands Highlands Rabie St &, Glover Ave, Lyttelton Pretoria GP 0157 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)	1.0000	CASE	370.0000	3%	358.90

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:	11.10
Tax Total:	53.84
Total (ZAR):	412.74

