

Liquor Runners JHB  
DEBRIEFED 2  
Page: 1 of 2

Continued...

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

Captain Liquor Distributors  
81 Fedler Str. Randfontein  
Tel. 011 693 1611  
Val No: 4410230298

No.	ITEM	QTY.	UNIT PRICE	UOM	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	10,000	305,000	CASE	7.5%	228.75	2,821.25
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	10,000	305,000	CASE	7.5%	228.75	2,821.25
3	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	18,000	305,000	KEG	7.5%	228.75	2,821.25
4	RT KE-002: Returnable Keg - 30L - Deposit	18,000	840,000	KEG	7.5%	1,134.00	13,986.00
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	18,000	400,000	UNIT	0%	0.00	7,200.00
6	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	84,000	280,000	CASE	7.5%	756.00	9,324.00
7	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10,000	280,000	CASE	7.5%	1,764.00	21,756.00
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10,000	342,000	CASE	11%	376.20	3,043.80
9	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	4,000	180,000	CASE	7.5%	135.00	1,665.00
10	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	4,000	295,000	CASE	12.5%	147.50	1,032.50
11	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5,000	315,000	CASE	13%	204.76	1,370.24
12	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	180,000	330,000	CASE	9.5%	5,643.00	53,757.00
13	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	42,000	283,860	CASE	14.5%	1,728.71	10,193.41

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO159325	SS190480	

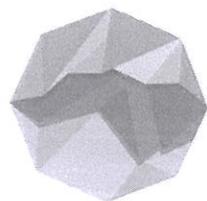
  

ITEM	QTY.	UNIT PRICE	UOM	DISC %	DISC AMT	EXTENDED PRICE
NDD Mon - Jose/William - extended terms						
1% 30 days from invoice						

CUSTOMER REF. NUMBER	TERMS	CONTACT
0116931611	1% 30 days from invoice	
Attn: Kim Caldera accounts		
SOUTH AFRICA		
Randfontein GP 1760		
Aureus, Randfontein		
81 Fedler Street		
Captain Liquors Distributors		
SHIP TO: LRSAC		

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](mailto:debtors@signalhillproducts.com)  
Web: <http://www.signalhillproducts.com>

Reference No.:  
Date:  
Due Date:  
Customer ID:  
Currency:  
Customer VAT #  
Source:

IN164805  
07-Mar-2025  
06-Apr-2025  
C0364  
ZAR  
4410230298  
LRF606

Tax Invoice

Liquor Runners JHB  
DEBRIEFED 2

Page: 2 of 2  
DATE \_\_\_\_\_



SHF 20L Keg	
SHF 30L Keg	72
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swopped with LF	
Chop returns for credit	

Captain Liquor Distributors  
81 Fedler Str. Randfontein  
Tel. 011 693 1611  
Vat No: 4410230298

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

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

Settlement Discount: R 2,198.46

Date: 10/03/25

Sales Total: 182,727.45  
Tax Total: 27,409.12  
Total (ZAR): 210,136.57

DPBC Packed By:  
DPBC Checked By:

Driver Signature: *[Signature]*  
Driver Received By: *[Signature]*  
Cust Signature: *[Signature]*

Truck Reg: H88283FS  
Driver Signature: *[Signature]*

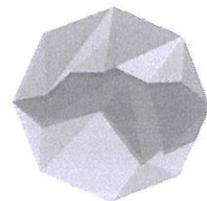
Captain Liquor Distributors  
81 Fedler Str. Randfontein  
Tel. 011 693 1611  
Vat No: 4410230298

BILL TO:	SHIP TO:	SHIP VIA:	CONTACT
DoJ Trading CC 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611	Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611	LRSAC	1% 30 days from invoice

Reference No.: IN164805  
Date: 07-Mar-2025  
Due Date: 06-Apr-2025  
Customer ID: C0364  
Currency: ZAR  
Customer VAT #: 4410230298  
Source: LRF606

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

SIGNAL HILL PRODUCTS



Tax Invoice



PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	
Total Weight (KG) : 0.000000	Total Volume (L) : 0.000000
Sales Total: 28,800.00	Freight & Misc.: 0.00
Less Discount: 0.00	Tax Total: 4,320.00
	Total (ZAR): 33,120.00

BILL TO:		Doy Trading CC		81 Fedler Street		Aureus, Randfontein		Randfontein GP 1760		SOUTH AFRICA		Attn: Kim Caldeira accounts	
CUSTOMER P.O. NO		N164805		CUSTOMER CONTACT		alice@irsaa.co.za		48 hrs from Nominated Order Day		SHIPMENT		RT KE-002: Returnable Keg - 30L - Deposit	
TERMS		SHIPMENT		SHIPMENT		SHIPMENT		SHIPMENT		SHIPMENT		SHIPMENT	
CONTACT		orders@signalhillproducts.com		SHIPMENT		SHIPMENT		SHIPMENT		SHIPMENT		SHIPMENT	
SHIP TO:		Captain Liquors Distributors		81 Fedler Street		Aureus, Randfontein		Randfontein GP 1760		SOUTH AFRICA		Attn: Kim Caldeira accounts	
UNIT		400.0000		PRICE		0%		EXTENDED PRICE		28,800.00			
ITEM		Liquor Runners SA - Crew		PRICE		0%		EXTENDED PRICE		28,800.00			
QTY		72.0000		UNIT		400.0000		PRICE		0%		EXTENDED PRICE	

SIGNAL HILL PRODUCTS



Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

Order No.: CN11802  
Order Date: 12/03/2025  
Delivery Date: 14/03/2025  
Customer ID: C0364  
Currency: ZAR

**Return for Credit**

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za  
Liquor Runners Gauteng North JHB/NORTHB  
012 001 7105  
Www.lrsa.co.za

# REQUEST FOR CREDIT - CR2391964 2025-03-11 14:12:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:  
Crates Returned

Brief Description of Credit:

Principal Customer Code: C0364

Doc. Date: 2025-03-07 Doc. Ref: IN164805SH GRV: 5

Stock Code Stock Description

RT KE-002 RETURNABLE KEG

Unit

KEG

1 X 30L

CR

Crates Returned

Total Number of Items to be credited on Document Ref: IN164805SH (1 Product Type)

QTY 72

Credit Type: Clean - Cra Invoice Amt: R 0

Customer Name: CAPTAINS LIQUOR DISTRIBUT

[date]

Authorized by:

# LIQUOR RUNNERS

## GOODS RECEIVED VOUCHER

108787

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

DRIVER NAME Oscar

LOAD SHEET No: <u>211422</u>	VEHICLE REG No <u>HR2282 H</u>
CUSTOMER <u>Bay 16</u>	DATE RECEIVED <u>10/2/25</u>

DESCRIPTION	RECEIVED	Cases	Units	Damaged	Received	Units	REMARKS
1) 30C empty logs 72							CN164805

20)							
19)							
18)							
17)							
16)							
15)							
14)							
13)							
12)							
11)							
10)							
9)							
8)							
7)							
6)							
5)							
4)							
3)							
2)							
1)							
TOTAL							

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

PAGE: 1 TIME COMPLETED: \_\_\_\_\_