

DEBRIEFED 2
Liquor Runners JHB

DATE

TIME

Continued...

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1,000	CASE	305,000	3%	9,15	295,85
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1,000	CASE	305,000	3%	9,15	295,85
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 30ml NRBs (4,5% ALC/VOL)	1,000	CASE	280,000	3%	8,40	271,60
4	FG BR-238: Devil's Peak Lager - 24 x 30ml NRBs (4% ALC/VOL)	1,000	CASE	260,000	3%	7,80	252,20
5	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2,000	CASE	290,000	3%	17,40	562,60
6	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2,000	CASE	350,000	3%	21,00	679,00
7	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1,000	CASE	342,000	3%	10,26	331,74
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1,000	CASE	180,000	3%	5,40	174,60
9	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4,5% ALC/VOL)	5,000	CASE	216,520	3%	32,48	1,050,12
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5,000	UNIT	31,320	0%	0,00	156,60
11	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4,5% ALC/VOL)	10,000	CASE	216,520	3%	64,95	2,100,25
12	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10,000	UNIT	31,320	0%	0,00	313,20
13	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4,5% ALC/VOL)	5,000	CASE	330,000	3%	49,50	1,600,50
14	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4,5% ALC/VOL)	2,000	CASE	330,000	3%	19,80	640,20
15	NRB (4,5% ALC/VOL) FG CD-049: Strongbow Red Berries Cider - 24 x 330ml	3,000	CASE	283,860	100%	851,58	0,00

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO160133	SS190573	Joe 06512 NOD Fri NDD Tue- Strongbow Ph

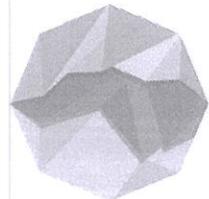
CUSTOMER REF. NUMBER	TERMS	CONTACT
0114526790 Attn: Anthony SOUTH AFRICA Johannesburg GP 1610 cnr Central & Main Road, Central Ave	2,5% 14 days from invoice	0114526790 0114526790 Attn: Anthony SOUTH AFRICA Johannesburg GP 1610 cnr Central & Main Road, Central Ave

BILL TO:	SHIP TO:
Eastleigh Liquor Warehouse (Pty) Ltd cnr Central & Main Road, Central Ave Johannesburg GP 1610 Attn: Anthony 0114526790 0114526790	SHIP VIA: LRSAC Eastleigh Liquor Warehouse (Pty) Ltd T/A Ultra Liquors Eastleigh cnr Central & Main Road, Central Ave Johannesburg GP 1610 SOUTH AFRICA Attn: Anthony 0114526790 0114526790

Reference No.: IN165013
Date: 07-Mar-2025
Due Date: 21-Mar-2025
Customer ID: C1538
Currency: ZAR
Customer VAT #: 4640108819
Source: LRF606

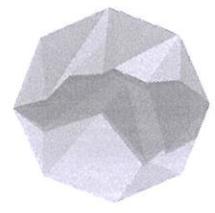
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

SIGNAL HILL PRODUCTS



Tax Invoice

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>

Reference No.: IN165013
 Date: 07-Mar-2025
 Due Date: 21-Mar-2025
 Customer ID: C1538
 Currency: ZAR
 Customer VAT #: 4640108819
 Source: LRF:G06

Tax Invoice

BILL TO:	SHIP TO:
Eastleigh Liquor Warehouse (Pty) Ltd cnr Central & Main Road, Central Ave Johannesburg GP 1610 SOUTH AFRICA Attn: Anthony 01 14526790 01 14526790	SHIP VIA: LRSAC Eastleigh Liquor Warehouse (Pty) Ltd T/A Ultra Liquors Eastleigh cnr Central & Main Road, Central Ave Johannesburg GP 1610 SOUTH AFRICA Attn: Anthony 01 14526790 01 14526790
CUSTOMER REF. NUMBER	TERMS
Joe 06512 NOD Fri NDD Tue-	2.5% 14 days from invoice
CONTACT	

10 032.96
 277.54-
 9755.42
 243.70-
 9511.72

1015 Strongbow Redberry Beer Short Delivered.

DPBC Packed By:
 DPBC Checked By:
 Date: 11/3/25

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

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

Settlement Discount: R 243.70
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 8,724.31
Tax Total: 1,308.65
Total (ZAR): 10,032.96

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	
Chop exchanged/wopped with LP	
Chop returns for credit	



DATE _____
 TIME _____

LIQUOR RUNNERS

Johannesburg

109160

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

GOODS RECEIVED VOUCHER

DRIVER NAME *Muzi*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LOAD SHEET No: <i>311451</i>
VEHICLE REG No <i>F2W670A</i>	CUSTOMER <i>Bay 5</i>
DATE RECEIVED <i>11/3/25</i>	UPLIFT NOTE

REMARKS	INVT. No.	RECEIVED	DESCRIPTION
Cases Received Units Received	Damaged Damaged	Cases Units	1) <i>5/Bow Red</i> 2) <i>Bow Red</i> 3) <i>Shelf unit</i> 4)
<i>IN 165013</i>	<i>IN 165013</i>	11	5) <i>Bow Red</i> 6) <i>200 M NRB</i> 7) <i>Miller Line 300ml 10</i> 8) <i>NRB</i>
9)	10)	11)	12)
13)	14)	15)	16)
17)	18)	19)	20)

PALLETS CONTROL: GKN	BLUE #1	ORDER	TOTAL
4 <i>Brown</i>	4 <i>Brown</i>	TOTAL	TOTAL

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

CHECKED ON RECEIPT BY: <i>Simon</i>	TIME COMPLETED:
DRIVER: <i>[Signature]</i>	PAGE: <i>1</i>



<p>Sales Total: 247.84</p> <p>Freight & Misc.: 0.00</p> <p>Less Discount: 13.00</p> <p>Tax Total: 35.23</p> <p>Total (ZAR): 270.07</p>	<p>Total Weight (KG): 14.920000</p> <p>Total Volume (L): 7.920000</p>	<p>PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.</p>
---	---	--

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	6%	203.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32

BILL TO:	Eastleigh Liquor Warehouse (Pty) Ltd cnr Central & Main Road, Central Ave Johannesburg GP 1610 SOUTH AFRICA Attn: Anthony
SHIP TO:	Eastleigh Liquor Warehouse (Pty)Ltd T/A Ultra Liquors cnr Central & Main Road, Central Ave Johannesburg GP 1610 SOUTH AFRICA Attn: Anthony
CUSTOMER P.O. NO.	IN165013
TERMS	orders@signalhillproducts.com
SHIPPING TERMS	48 hrs from Nominated Order Day
Customer Contact	alice@irsa.co.za

Return for Credit

Order No.: CN111872
 Order Date: 12/03/2025
 Delivery Date: 14/03/2025
 Customer ID: C1538
 Currency: ZAR

SIGNAL HILL PRODUCTS



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

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090
012 001 7105
Www.lrsa.co.za

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2392013 2025-03-12 09:43:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking
Brief Description of Credit: Customer Name: EASTLEIGH LIQUOR WAREHO

Principal Customer Code: C1538

Doc. Date: 2025-03-07 Doc. Ref: IN1650135H GRV: 5 Credit Type: Part Credit Invoice Amt: R 10033

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN1650135H (1 Product Type)

Authorized by: _____ [date]