



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.:	IN159053
Date:	20-Jan-2025
Due Date:	19-Feb-2025
Customer ID:	C1838
Currency:	ZAR
Customer VAT #	4160195782
Source:	

BILL TO:	SHIP TO:	
Liquor City Broadacres cnr Burg & Leeuwpoot Street Fourways Johannesburg GP 2055 SOUTH AFRICA Attn: Sandra 0113069999	SHIP VIA: LRSAC Liquor City Broadacres cnr Valley Road and Cedar Avenue Broadacres, Randburg Johannesburg GP 2055 SOUTH AFRICA Attn: Fourie 0824151068 0114653795	
CUSTOMER REF. NUMBER	TERMS	CONTACT
Ref: Victor - NDD WED - DP Craft Recall	2.5% 30 days from invoice	

CN106061

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	86.17

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO152888	SS183101	Ref: Victor - NDD WED - DP Craft Recall				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	6.5%	36.90	530.82
3	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.0000	KEG	210.0000	4.5%	18.90	401.10
4	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4.5%	13.72	291.28
5	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
6	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	100%	780.00	0.00
7	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	100%	520.00	0.00



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Customer VAT #: 4160195782
Source:

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

EFT
30/1/25

Handwritten calculations: R1813,03 - R406,68 = R1406,68 - R258,35,17 = R1148,3283

Driver: Hitekani
Driver Signature: Hitekani
Truck Reg: HBB2765

Cust Received By: Vukor
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 22/01/25

Table with settlement details: Settlement Discount R 47.48, Note, Sales Total 1,576.55, Tax Total 236.48, Total (ZAR) 1,813.03. Includes bank and company registration information.

Returns table with columns for item description and quantity.



LIQUOR RUNNERS

Johannesburg

109204

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. M. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310784</u>	VEHICLE REG No	<u>455276 FS</u>
CUSTOMER	<u>Bny 8</u>	DATE RECEIVED	<u>22/01/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Games w/c</u>	<u>77</u>				<u>IN 159184</u>
3)					
4) <u>1/1 Rockrose 330ml</u>	<u>1</u>				<u>IN 159053</u>
5) <u>(w/s/w/h)</u>					
6)					
7) " " " " "	<u>5</u>				<u>IN 159069</u>
8) <u>(w/s/w/h)</u>					
9)					
10) " " " " "	<u>2</u>				<u>IN 159063</u>
11) <u>(w/s/w/h)</u>					
12)					
13) <u>Empty kegs 30L</u>	<u>13</u>				<u>IN 159068</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>11</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Sithingwan</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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Epping
166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN106061
Order Date: 23/01/2025
Delivery Date: 25/01/2025
Customer ID: C1838
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: 16.65
Tax Total: 53.00
Total (ZAR): 406.35



4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
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Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2387002 2025-01-23 08:07:25

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 BROADACRES

Brief Description of Credit:

Principal Customer Code: C1838

Doc. Date: 2025-01-20 **Doc. Ref:** IN159053SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1813.03

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: IN159053SH (1 Product Type) 1

Authorized by: _____
[date]