



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.: IN114584  
Date: 04-Apr-2024  
Due Date: 04-May-2024  
Customer ID: C3881  
Currency: ZAR  
Customer VAT #: 4190226524  
Source: LRFG00

| BILL TO:                                                                                                                                                |                                                                              |                           |      | SHIP TO:                                                                                                                                                                                                                           |        |          |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Cindy-Lee Le Roux<br>Shop 2, Ruwari Centre<br>cnr Kruispad & Protea Road, Brackenfell<br>Cape Town WC 7550<br>SOUTH AFRICA<br>Attn: Landi<br>0219813934 |                                                                              |                           |      | SHIP VIA: LRSAC<br>Cindy-Lee Le Roux t/a Liquor For Africa Blue Bottle<br>Shop 2, Ruwari Centre<br>cnr Kruispad & Protea Road, Brackenfell<br>Cape Town WC 7550<br>SOUTH AFRICA<br>Attn: Adele van Zyl<br>0219813934<br>0795042291 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                                    |                                                                              | TERMS                     |      | CONTACT                                                                                                                                                                                                                            |        |          |                |
| Yolandi                                                                                                                                                 |                                                                              | 2.5% 30 days from invoice |      |                                                                                                                                                                                                                                    |        |          |                |
| SO TYPE                                                                                                                                                 | SO NUMBER                                                                    | SHIPMENT NUMBER           |      | CUSTOMER P.O. NO.                                                                                                                                                                                                                  |        |          |                |
| SO                                                                                                                                                      | SO104790                                                                     | SS127445                  |      | Yolandi                                                                                                                                                                                                                            |        |          |                |
| No.                                                                                                                                                     | ITEM                                                                         | QTY.                      | UOM  | UNIT PRICE                                                                                                                                                                                                                         | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)                | 10.0000                   | CASE | 180.0000                                                                                                                                                                                                                           | 5.5%   | 99.00    | 1,701.00       |
| * 2                                                                                                                                                     | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)        | N/S 8.0000                | CASE | 200.0000                                                                                                                                                                                                                           | 5.5%   | 88.00    | 1,512.00       |
| 3                                                                                                                                                       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 3.0000                    | CASE | 216.5200                                                                                                                                                                                                                           | 5.5%   | 35.73    | 613.83         |
| 4                                                                                                                                                       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit              | 3.0000                    | UNIT | 31.3200                                                                                                                                                                                                                            | 0%     | 0.00     | 93.96          |
| 5                                                                                                                                                       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)               | 3.0000                    | CASE | 216.5200                                                                                                                                                                                                                           | 5.5%   | 35.73    | 613.83         |
| 6                                                                                                                                                       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit              | 3.0000                    | UNIT | 31.3200                                                                                                                                                                                                                            | 0%     | 0.00     | 93.96          |
| 7                                                                                                                                                       | FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)                        | 1.0000                    | CASE | 290.0000                                                                                                                                                                                                                           | 5.5%   | 15.95    | 274.05         |
| * 8                                                                                                                                                     | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)         | N/S 3.0000                | CASE | 245.0000                                                                                                                                                                                                                           | 5.5%   | 40.43    | 694.57         |
| 9                                                                                                                                                       | FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL) | 2.0000                    | CASE | 370.0000                                                                                                                                                                                                                           | 5.5%   | 40.70    | 699.30         |

| PRODUCT CODE | CASES | UNITS | REASON   |
|--------------|-------|-------|----------|
| FG BR-420    | 8     | 7     | No Stock |
| FG BR-333    | 3     | 7     |          |
|              |       |       |          |
|              |       |       |          |
|              |       |       |          |
|              |       |       |          |

Continued...

Page: 1 of 2



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## Tax Invoice

Reference No.: IN114584  
Date: 04-Apr-2024  
Due Date: 04-May-2024  
Customer ID: C3881  
Currency: ZAR  
Customer VAT #: 4190226524  
Source: LRFG00

| BILL TO:                                                                                                                                                |                           | SHIP TO:                                                                                                                                                                                                                           |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Cindy-Lee Le Roux<br>Shop 2, Ruwari Centre<br>cnr Kruispad & Protea Road, Brackenfell<br>Cape Town WC 7550<br>SOUTH AFRICA<br>Attn: Landi<br>0219813934 |                           | SHIP VIA: LRSAC<br>Cindy-Lee Le Roux t/a Liquor For Africa Blue Bottle<br>Shop 2, Ruwari Centre<br>cnr Kruispad & Protea Road, Brackenfell<br>Cape Town WC 7550<br>SOUTH AFRICA<br>Attn: Adele van Zyl<br>0219813934<br>0795042291 |  |
| CUSTOMER REF. NUMBER                                                                                                                                    | TERMS                     | CONTACT                                                                                                                                                                                                                            |  |
| Yolandi                                                                                                                                                 | 2.5% 30 days from invoice |                                                                                                                                                                                                                                    |  |

Driver:

*cedric*

DPBC Packed By:

Driver Signature:

*[Signature]*

Cust Received By:

*melody*

DPBC Checked By:

Truck Reg:

*FZW 622 FB*

Cust Signature

*meputer*

Date:

*08/04/2024*

Settlement Discount: R 175.62

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

Sales Total: 6,296.50

Tax Total: 944.48

Total (ZAR): 7,240.98

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

| Description                  | Qty/Cases |
|------------------------------|-----------|
| SHP 20L Keg                  |           |
| SHP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chep Pallets                 |           |



C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



CN074670

Liquor Runners

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1397922 2024-04-09 10:44:47

LOAD SHEET Reference - LSID 232873, DATE Delivered - 2024-04-08

| Reg. No. | Truck Description    | Load Capacity | Driver Name   | Dispatcher | Checker |
|----------|----------------------|---------------|---------------|------------|---------|
| FZW622FS | FUSO FIGHTER FM16- 8 |               | C.J.J. JACOBS |            |         |

Reason for Credit: No Stock in Warehouse

Customer Name: BLUE BOTTLE LIQUORS LIQU

Brief Description of Credit:

Principal Customer Code: C3881

Doc. Date: 2024-04-04 Doc. Ref: IN114584SH GRV: S Credit Type: Part Credit Invoice Amt: R 7240.98

| Stock Code | Stock Description                               | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------------------------|------|------------|-------------|--------------------|-------|-----|
| FG BR-333  | Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5 | CS   | 24 x 330ml | NS          | No Stock in Wareho | 30762 | 3   |
| FG BR-420  | Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 | CS   | 12 x 600ML | NS          | No Stock in Wareho | 37818 | 8   |

Total Number of Items to be credited on Document Ref: IN114584SH (2 Product Type) 11

Authorized by: \_\_\_\_\_

[date]



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## Credit Memo

Reference No.: CN074717  
Date: 09-Apr-2024  
Due Date:  
Customer ID: C3881  
Currency: ZAR  
Customer VAT #: 4190226524  
Source: LRF00

| BILL TO:                                                                                                                                                |                                                                          |                 |      | SHIP TO:                                                                                                                                                                                                                           |        |          |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-----------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
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| CUSTOMER REF. NUMBER                                                                                                                                    |                                                                          | TERMS           |      | CONTACT                                                                                                                                                                                                                            |        |          |                |
| RC                                                                                                                                                      |                                                                          | CN074670        |      | SS128075                                                                                                                                                                                                                           |        |          |                |
| SO TYPE                                                                                                                                                 | SO NUMBER                                                                | SHIPMENT NUMBER |      | CUSTOMER P.O. NO.                                                                                                                                                                                                                  |        |          |                |
| RC                                                                                                                                                      | CN074670                                                                 | SS128075        |      |                                                                                                                                                                                                                                    |        |          |                |
| No.                                                                                                                                                     | ITEM                                                                     | QTY.            | UOM  | UNIT PRICE                                                                                                                                                                                                                         | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                       | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS<br>(0.5% ALC/VOL)  | 3.0000          | CASE | 245.0000                                                                                                                                                                                                                           | 5.5%   | 40.43    | 694.57         |
| 2                                                                                                                                                       | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS<br>(6.0 % ALC/VOL) | 8.0000          | CASE | 200.0000                                                                                                                                                                                                                           | 5.5%   | 88.00    | 1,512.00       |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 2,206.57

Tax Total: 330.99

Total (ZAR): 2,537.56

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

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| Chep Pallets                |           |

