



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.: IN116054
Date: 17-Apr-2024
Due Date: 17-May-2024
Customer ID: C0782
Currency: ZAR
Customer VAT #: 4190227068
Source: LRFG00

BILL TO:				SHIP TO:			
Tops Dejonker_35732 8 Morkel Street Stellenbosch WC 7600 SOUTH AFRICA Attn: Andrew Birss 0218865931				SHIP VIA: LRSAC Dejonker Kwikspar And Tops Blaauwklippen Road Stellenbosch Stellenbosch WC 7599 SOUTH AFRICA Attn: Andrew Birss 021 886 5931 021 886 5931			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Herman		2.5% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO105236		SS128173		Herman	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	5.5%	15.40	264.60
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	5.5%	15.61	268.25
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	5.5%	15.61	268.25
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	5.5%	18.15	311.85
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	5.5%	18.15	311.85
6	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5.5%	16.78	288.22
7	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	1.0000	CASE	233.0000	5.5%	12.82	220.18
8	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	5.5%	14.30	245.70
9	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	5.5%	14.30	245.70
10	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	1.0000	CASE	315.0000	5.5%	17.33	297.67
11	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000	CASE	350.0000	5.5%	19.25	330.75
12	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	5.5%	14.85	255.15

DE JONKER KWIKSPAR

RECEIVED BY: *Amardg*

CLAIMS No.

GRV No.

DATE RECEIVED: *19/04/2024*

DEPARTMENT:

Continued

PRODUCT CODE	CASES	UNITS	REASON
FG BR-091	1		NOT ORDERED

Page: 1 of 2



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Tax Invoice

Reference No.: IN116054
Date: 17-Apr-2024
Due Date: 17-May-2024
Customer ID: C0782
Currency: ZAR
Customer VAT #: 4190227068
Source: LRF00

BILL TO:		SHIP TO:	
Tops Dejonker_35732 8 Morkel Street Stellenbosch WC 7600 SOUTH AFRICA Attn: Andrew Birss 0218865931		SHIP VIA: LRSAC Dejonker Kwikspar And Tops Blaauwklippen Road Stellenbosch Stellenbosch WC 7599 SOUTH AFRICA Attn: Andrew Birss 021 886 5931 021 886 5931	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Herman	2.5% 30 days from invoice		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 95.11

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

Sales Total: 3,308.17

Tax Total: 496.23

Total (ZAR): 3,804.40

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 20L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 798511

STORE NAME De Jonker kruidboer STORE CODE

8	5	7	3	2
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STORE TEL () DATE 15/4/24

SUPPLIER INV. DATE: 17/4/24 (Use a separate claim per supplier invoice)

[illegible]

CLAIM PREPARED BY: *dlc*

SIGNATURE: *dlc*

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

REQUEST FOR CREDIT - CR1400464

2024-04-22 10:52:48

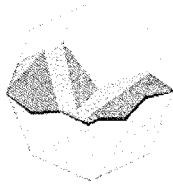
LOAD SHEET Reference - LSID 232974, DATE Delivered - 2024-04-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS SPAR DE JONKER	
Brief Description of Credit:					
Principal Customer Code: C0782					

Doc. Date: 2024-04-17		Doc. Ref: IN116054SH		GRV: A 798511		Credit Type: Part Credit		Invoice Amt: R 3804.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	CS	24 x 340ML	W2	Not Ordered / Dupl	BB764	1		
Total Number of Items to be credited on Document Ref: IN116054SH (1 Product Type)							1		

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

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

Return for Credit

Order No.: CN075942
Order Date: 22/04/2024
Delivery Date: 24/04/2024
Customer ID: C0782
Currency: ZAR

BILL TO:			SHIP TO:			
Tops Dejonker_35732 8 Morkel Street Stellenbosch WC 7600 SOUTH AFRICA Attn: Andrew Birss			Dejonker Kwikspar And Tops Blaauwklippen Road Stellenbosch Stellenbosch WC 7599 SOUTH AFRICA Attn: Andrew Birss			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/ VOL)	1.0000	CASE	350.0000	5.5%	330.75

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 14.000000

Total Volume (L) : 8.160000

Sales Total: 330.75
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 49.61
Total (ZAR): 380.36

