



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

CN067051

Tax Invoice

Reference No.: IN104455
Date: 19-Dec-2023
Due Date: 18-Jan-2024
Customer ID: C3100
Currency: ZAR
Customer VAT #: 4240279788

BILL TO:		SHIP TO:	
Tops - Platteklouf cnr Platteklouf and Ollenhout Roads Platteklouf, Parow Cape Town WC 7500 SOUTH AFRICA 0219111010		SHIP VIA: LRSAC Tops - Platteklouf cnr Platteklouf and Ollenhout Roads Platteklouf, Parow Cape Town WC 7500 SOUTH AFRICA 0219111010	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Anchen	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO	SO093426	SS114180		Anchen		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	75.0000	CASE	260.0000	18.9%	15,814.50

System error
order not delivered

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 15,814.50
Tax Total: 2,372.18
Total (ZAR): 18,186.68

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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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Sylvia Diedericks

From: Sylvia Diedericks
Sent: Monday, 18 December 2023 11:09
To: Jarryd Latty
Subject: SS114180 - Tops Platteklouf

Hi Jarryd

Can you please assist with the below mentioned.

I am trying to process this order for delivery tomorrow and it gives me an error message when type in split.

Shipments

SS114180 - Tops - Plattekloof_36047

 **CONFIRM SHIPMENT** ...

Shipment Nbr.: **SS114180**  Customer: **C3100 - Tops - Plattekloof_36047**  Sh
Type: **Shipment** Location: **MAIN - Primary Location** Sh
Status: **Open** Warehouse ID: **LRFG00 - LQR - Cape Town - Finished G** Sh
Operation: **Issue** Workgroup:  Pa
* Shipment Date: **14/12/2023**  Owner:  Pa
Description: **Anchen**

DETAILS ORDERS SHIPPING PACKAGES

    LINE DETAILS ADD ORDER INVENTORY SUMMARY  						
Location	*UOM	Shipped Qty.	Ordered Qty.	Open Qty.	Unassigned Qty.	Packed
LRFG00	CASE	168.0000	168.0000	0.0000	 168.000000	0.00

On Hand 225.0000 CASE, Available 168.0000 CASE, Available for Shipping 168.0000 CASE

Shipments

SS114180 - Tops - Platteklouf_36047

CONFIRM SHIPMENT

Shipment Nbr.: Customer: C3100 - Tops - Platteklouf_36047
 Type: Shipment Location: MAIN - Primary Location
 Status: Open Warehouse ID: LRFG00 - LQR - Cape Town - F
 Operation: Issue Workgroup:
 * Shipment Date: 14/12/2023 Owner:
 Description: Anchen

SELECT



Lot/Serial Nbr.

> 662B1

7FF13

9B434

DETAILS

ORDERS

SHIPPING

PACKAGES



LINE DETAILS

ADD ORDER

INVENTORY SUMMARY

Location	*UOM	Shipped Qty.	Ordered Qty.	Open Qty.	Unas
LRFG00	CASE	168.0000	168.0000	0.0000	168.000000 0.00

On Hand 225.0000 CASE, Available 168.0000 CASE, Available for Shipping 168.0000 CASE



Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN067051
Order Date: 09/01/2024
Delivery Date: 09/01/2024
Customer ID: C3100
Currency: ZAR

BILL TO:			SHIP TO:			
Tops - Platteklouf cnr Platteklouf and Oliehouth Roads Platteklouf, Parow Cape Town WC 7500 SOUTH AFRICA			Tops - Platteklouf cnr Platteklouf and Oliehouth Roads Platteklouf, Parow Cape Town WC 7500 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	75.0000	CASE	260.0000	18.9%	15,814.50

Total Weight (KG) : 1,035.000000

Total Volume (L) : 594.000000

Sales Total: 15,814.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,372.18
Total (ZAR): 18,186.68

