

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.: IN131146
Date: 26-Aug-2024
Due Date: 25-Sep-2024
Customer ID: C3850
Currency: ZAR
Customer VAT #: 4910195454
Source: LRFG00

BILL TO:		SHIP TO:
Riverfront Supermarket (Pty) Ltd Regent Road Sea Point Cape Town WC 8005 SOUTH AFRICA 0214390913		SHIP VIA: LRSAC Tops Sea Point Regent Road Sea Point Cape Town WC 8005 SOUTH AFRICA 0214390913
CUSTOMER REF. NUMBER	TERMS	CONTACT
Chad- NDD WEDNESDAY	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO123874	SS148253		Chad- NDD WEDNESDAY		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	4%	20.80	499.20
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	4%	19.60	470.40
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	4%	16.00	384.00
4	FG BR-515: SF Beach Blonde Lager - 24 x 330ml Can (4, 5% ALC/VOL)	3.0000	CASE	300.0000	4%	36.00	864.00
5	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	3.0000	CASE	390.0000	4%	46.80	1,123.20

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

REG. NO. RG004327

DPBC Checked By:

Date:

Settlement Discount:

R 38.42

Note :

Please note settlement discount doesn't include returnable items.

Sales Total: 3,340.80

Tax Total: 501.12

Total (ZAR): 3,841.92

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	
Chep exchanged/swopped with LR	
Chep returns for credit	



Bavaria

PRODUCT CODE	CASES	UNITS	REASON
FG BR-420	2		No Stock

SFAR Western Cape

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 848822

SIGNAL HILL

STORE NAME Sea Point Tops STORE CODE

3	5	8	0	8
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TOWN _____

STORE TEL () _____ DATE 28/08/24

PLIER INV NO: 131146

SUPPLIER INV. DATE: 26/08/24 (Use a separate claim per supplier invoice)

PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
	2			Striped Horse	384 -		441-60	Short
				Milk Stout.				
TOTAL					384 -		441-60	

GOODS HANDLED TO: JOHN (PRINT NAME)
 SIGNATURE: [Signature] DATE: 28/08/24
 VEHICLE REG. NO: H52 P3 FJ (NB!)
 CLAIM PREPARED BY: Stewart
 SIGNATURE: [Signature]

SIGNATURE:

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

DATE	PERSON SPOKEN TO	DETAILS
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dcprinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

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



CN086930
Liquor Runners

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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1423335 2024-08-29 11:17:56

LOAD SHEET Reference - LSID 234094, DATE Delivered - 2024-08-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: No Stock in Warehouse

Customer Name: SPAR TOPS SEA POINT

Brief Description of Credit:

Principal Customer Code: C3850

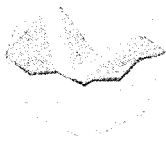
Doc. Date: 2024-08-26 **Doc. Ref:** IN131146SH **GRV:** A 848822 **Credit Type:** Part Credit **Invoice Amt:** R 3841.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	NS	No Stock in Wareho	50979	

Total Number of Items to be credited on Document Ref: IN131146SH (1 Product Type)

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.: CN086930
Order Date: 29/08/2024
Delivery Date: 31/08/2024
Customer ID: C3850
Currency: ZAR

BILL TO:		SHIP TO:				
Riverfront Supermarket (Pty) Ltd Regent Road Sea Point Cape Town WC 8005 SOUTH AFRICA		Tops Sea Point Regent Road Sea Point Cape Town WC 8005 SOUTH AFRICA				
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-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	4%	384.00

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

Total Weight (KG) : 23.800000

Total Volume (L) : 14.400000

Sales Total: 384.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 57.60
Total (ZAR): 441.60

