



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.: IN141320  
Date: 23-Oct-2024  
Due Date: 16-Nov-2024  
Customer ID: C4687  
Currency: ZAR  
Customer VAT #: 4120250578  
Source: LRFG00

| BILL TO:                                                                                                                                               |  | SHIP TO:                                                                                                                                                           |         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Tourvest Holdings (Pty) Ltd<br>cnr St George's & Wharf Street<br>Simonstown<br>Cape Town WC 7975<br>SOUTH AFRICA<br>Attn: Sharon Koopman<br>0219340299 |  | SHIP VIA: LRSAC<br>Bertha's Restaurant<br>cnr St George's & Wharf Street<br>Simonstown<br>Cape Town WC 7975<br>SOUTH AFRICA<br>Attn: Colleen Ferrier<br>0217862138 |         |
| CUSTOMER REF. NUMBER                                                                                                                                   |  | TERMS                                                                                                                                                              | CONTACT |
| Lugi- NDD WEDNESDAY 08.51                                                                                                                              |  | 15 days from statement                                                                                                                                             |         |

| SO TYPE |                                                        | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.         |          |                |
|---------|--------------------------------------------------------|-----------|-----------------|------------|---------------------------|----------|----------------|
| SO      |                                                        | SO132942  | SS160672        |            | Lugi- NDD WEDNESDAY 08.51 |          |                |
| No.     | ITEM                                                   | QTY.      | UOM             | UNIT PRICE | DISC %                    | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL) | 2.0000    | KEG             | 840.0000   | 0%                        | 0.00     | 1,680.00       |
| 2       | RT KE-002: Returnable Keg - 30L - Deposit              | 2.0000    | UNIT            | 400.0000   | 0%                        | 0.00     | 800.00         |

1x 30L zulu bon

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor

REG. NO. RG004327

DPBC Packed By

Driver:

Cust Received By:

Driver Signature:

Cust Signature

DPBC Checked By:

Truck Reg:

Date:

24/10/24

Settlement Discount: R 0.00  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,480.00  
Tax Total: 372.00  
Total (ZAR): 2,852.00

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/swapped with LR |  |
| Chep returns for credit        |  |



| PRODUCT CODE | CASES | UNITS | REASON |
|--------------|-------|-------|--------|
| DPKE-001     | 1     | 1     | Emp to |
|              |       |       | 13175  |
|              |       |       |        |
|              |       |       |        |
|              |       |       |        |

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



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

(021) 903 3880  
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874  
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1435185 2024-10-25 02:13:09

LOAD SHEET Reference - LSID 234619, DATE Delivered - 2024-10-24

| Reg. No.                       | Truck Description      | Load Capacity   | Driver Name       | Dispatcher                        | Checker |
|--------------------------------|------------------------|-----------------|-------------------|-----------------------------------|---------|
| FZW614FS                       | FUSO FN25-270 FC (C 14 |                 | J.K. THSIBALABALA |                                   |         |
| Reason for Credit:             |                        | Client Returned |                   | Customer Name: BERTHAS RESTAURANT |         |
| Brief Description of Credit:   |                        |                 |                   |                                   |         |
| Principal Customer Code: C4687 |                        |                 |                   |                                   |         |

|                                                                                   |                                   |                      |          |             |                 |                          |     |                  |  |
|-----------------------------------------------------------------------------------|-----------------------------------|----------------------|----------|-------------|-----------------|--------------------------|-----|------------------|--|
| Doc. Date: 2024-10-22                                                             |                                   | Doc. Ref: IN141320SH |          | GRV: S      |                 | Credit Type: Clean - Cra |     | Invoice Amt: R 0 |  |
| Stock Code                                                                        | Stock Description                 | Unit                 | Packsize | Reason Code | Reason          | Batch                    | QTY |                  |  |
| DP KE-001                                                                         | KEG DEPOSIT SIGNAL HILL (1 X 30L) | KEG                  | 1 x 30L  | W5          | Client Returned |                          | 1   |                  |  |
| Total Number of Items to be credited on Document Ref: IN141320SH (1 Product Type) |                                   |                      |          |             |                 |                          | 1   |                  |  |

Authorized by: \_\_\_\_\_  
[date]



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## Return for Credit

Order No.: CN094175  
Order Date: 25/10/2024  
Delivery Date: 27/10/2024  
Customer ID: C4687  
Currency: ZAR

| BILL TO:                                                                                                                                 |                             | SHIP TO:                                                                                                                          |     |                               |       |                |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----|-------------------------------|-------|----------------|
| Tourvest Holdings (Pty) Ltd<br>cnr St George's & Wharf Street<br>Simonstown<br>Cape Town WC 7975<br>SOUTH AFRICA<br>Attn: Sharon Koopman |                             | Bertha's Restaurant<br>cnr St George's & Wharf Street<br>Simonstown<br>Cape Town WC 7975<br>SOUTH AFRICA<br>Attn: Colleen Ferrier |     |                               |       |                |
| 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                                                                                                                                        | DP KE-001: Keg Deposits SHP | 1.0000                                                                                                                            | KEG | 400.0000                      | 0%    | 400.00         |

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 400.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 60.00  
Total (ZAR): 460.00

