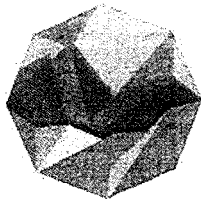


42



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.: IN157677
Date: 06-Jan-2025
Due Date: 05-Feb-2025
Customer ID: C3850
Currency: ZAR
Customer VAT #: 4910195454
Source:

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		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	317.20
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO152282		SS181171		Chad - NDD Wednesday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	5.0000	CASE	260.0000	4%	52.00	1,248.00
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	4%	22.40	537.60
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	4.0000	CASE	245.0000	4%	39.20	940.80
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	4%	52.00	1,248.00
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	4.0000	CASE	200.0000	4%	32.00	768.00
7	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	295.0000	4%	23.60	566.40
8	FG BR-488: Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC/VOL)	3.0000	CASE	350.0000	4%	42.00	1,008.00
9	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	4%	54.00	1,296.00

Wrong order

No stock

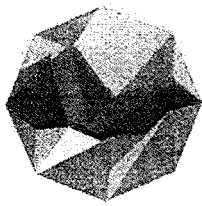
08/01/25

Page: 1 of 2

FG BR-549 5
FG BR-240 2

Short Dated continued... 24/01/25
No stock

DCA 4714



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.: IN157677
Date: 06-Jan-2025
Due Date: 05-Feb-2025
Customer ID: C3850
Currency: ZAR
Customer VAT #: 4910195454
Source:

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		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 90.72	Sales Total:	7,612.80
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,141.92
		Total (ZAR):	8,754.72
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	



PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 950604

3	5	8	0	8
---	---	---	---	---

DATE 08/01/20

SUPPLIER INV. DATE: 05/01/25 (Use a separate claim per supplier invoice)

[illegible]

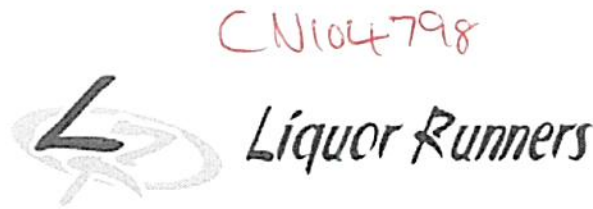
11

U

DATE	PERSON SPOKEN TO	DETAILS
------	------------------	---------

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

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1452957 2025-01-09 04:45:51

LOAD SHEET Reference - LSID 235424, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit: No Stock in Warehouse

Customer Name: SPAR TOPS SEA POINT

Brief Description of Credit:

Principal Customer Code: C3850

Doc. Date: 2025-01-06 Doc. Ref: IN157677SH GRV: A 950604 Credit Type: Part Credit Invoice Amt: R 8754.72

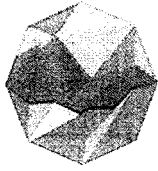
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	CS	24 x 330ML	NS	No Stock in Wareho	229B8	2
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	24 x 330ML	W5	Client Returned	C5314	5

Total Number of Items to be credited on Document Ref: IN157677SH (2 Product Type)

7

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.: CN104798
Order Date: 09/01/2025
Delivery Date: 11/01/2025
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-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	4%	537.60
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	5.0000	CASE	260.0000	4%	1,248.00

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

Total Weight (KG) : 96.000000

Total Volume (L) : 55.440000

Sales Total: 1,785.60
Freight & Misc.: 0.00
Less Discount: 71.42
Tax Total: 257.13
Total (ZAR): 1,971.31

