

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.:
 IN142026

 Date:
 25-Oct-2024

 Due Date:
 24-Nov-2024

 Customer ID:
 C8440

 Currency:
 ZAR

Source: LRFG04

BILL TO: SHIP TO: National Trade Marketing - Stock Items SHIP VIA:

0 Other WC 0 SOUTH AFRICA

0

Attn: Accounts 0212005818 0212005818 National Trade Marketing - Stock Items Tradeway - Unit 8, Sugarstone Business Park 2 Crassula Road Cornubia Industrial WC SOUTH AFRICA Attn: Accounts 061 196 3538

LRSA

CUSTOMER REF. NUMBER TERMS CONTACT

Promo Stock Orders - Noelene 061 196 30 days from invoice

SO TYPE SO NUMBER SHIPMENT NUMBER CUSTOMER P.O. NO.

 SO
 SO135416
 SS161322
 Promo Stock Orders - Noelene
 061 196 35

 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)
 100,0000
 CASE
 185,0000
 0%
 0.00
 18,500.00

0212005818

Driver: DPBC Packed By:

Cust Received By:

Driver Signature: DPBC Checked By:

Cust Signature
Truck Reg: Date:

Settlement Discount: R 0.00 Sales Total: 18,500.00

Note: Please note settlement discount doesn't include returnable items. Tax Total: 0.00

Total (ZAR): 18,500.00

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 Keil
SHP 30L Keil
SHP 30L Keil
Strongbow Crates and Bottles
Strongbow Crates only
Chep exchanged/swopped with LR
Chep returns for credit



















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LRFG04 Source:

BILL TO:	SHIP TO:	
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0	National Trade	Marketi

Other WC 0 SOUTH AFRICA

Attn: Accounts 0212005818 0212005818

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061 196 3538 0212005818

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18.500.00 FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ 185.0000 100.0000 CASE 0% 0.00 VOL)

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SHP 201 Keg SHP 301 Keg Stron bow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR Chep returns for credit

















RE: SS161322 Collection order

From Janyd Latty < Dispatch 2@signal hillproducts.com>

Date Thu 10/24/2024 11:19 AM

Michael Siebert <michael@lrsa.co.za>; Wikus Vermeulen <wikus@lrsa.co.za>; Charl Le Roux <charl.leroux@lrsa.co.za>; Daniel Chetty <daniel.chetty@signalhillproducts.com>

Selwyn Kok <selwyn@lrsa.co.za>

H Michael

If you can accommodate a same day collection that is fine.

Chetty you need to be aware however that it is once off, we cannot put pressure on the depo to assist with same day collections.

Regards Jarryd

Jarryd Latty Depot Controller +27 72 958 2862











SIGNAL HILL PRODUCTS













From: Michael Siebert <michael@lrsa.co.za>

Sent: 24 October 2024 11:15

ኔ፡፡ ፲৯፻፻፶៤ Latty <Dispatch2@signalhillproducts.com>; Wikus Vermeulen <wikus@lrsa.co.za>; Charl Le Roux <charl.leroux@lrsa.co.za>; Daniel Chetty

<daniel.chetty@signalhillproducts.com> Cc: Selwyn Kok <selwyn@lrsa.co.za> Subject: RE: SS161322 Collection order

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jarryd.

Just spoke to Daniel, stock needs to be collected today.

approved by you, can we pick the stock and have it collected, and invoice once the count is finished?

All good with me, will just add it to the count and make a note

Kind Regards

Michael Siebert

Inventory Manager

mobile: 083 449 7986

omad:

michael@irsa.co.za

Pocket 3A Clairwood Logistics Park,

C/O Basil February Road,

Clairwood, 4060

From: Jarryd Latty < Dispatch 2@signalhillproducts.com>

Sent: Thursday, October 24, 2024 10:25 AM

To: Michael Siebert < notate | @Irsa.co.za >; Wikus Vermeulen < nikus@Irsa.co.za >; Charl Le Roux < charl.leroux@Irsa.co.za >; Daniel Chetty

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< 1254 thetty@signalhillproducts.com>

Subject: RE: SS161322 Collection order

Hi Nichael

That is fine with me.

F Daniel Chally take note.

Regards Janryd



SIGNAL HILL PRODUCTS

















From: Michael Siebert <michael@lrsa.co.za>

Sent: 24 October 2024 10:21

To: Jarryd Latty < Dispatch 2 dis

*

Cc: Daniel Chetty < daniel.chetty@signalhillproducts.com > Subject: RE: 5S161322 Collection order

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Howzil Jarryd.

Can we do tomorrow? We're counting today

Kind Regards

Michael Siebert

Inventory Manager

mobile: 083 449 7986

e mail

michael@lrsa.co.za

Pocket 3A Clairwood Logistics Park,

C/O Basil February Road, Clauwood, 4060

From: larryd Latty <<u>Orspatch</u>2@signalhillproducts.com>
Sent: Thursday, October 24, 2024 10:11 AM

To: Wikus Vermeulen <wikus@lrsa.co.za>; Michael Slebert <michael@lrsa.co.za>; Charl Le Roux <charl.leroux@lrsa.co.za>

Cr: Daniel Chetty < daniel.chetty@signalhillproducts.com>

Subject: SS161322 Collection order

Hi Wikus/Michael

Would you be able to pred SS161322 for collection, if you can assist for today it would be great but if not tomorrow will do?

SHIPPAN THE	SS 41122 C	Lustomor	C8440 - National Trade Matheting - Stocker Shipped Quanti	100.0000
Min	Shipment	Location	MAIN - Primary Location Shipped Weight.	1,350.000000
Status	Corte	Warehouse ID.	LRFG04 - LQR - Durban - Folshed Good Shipped Volume	792.000000
Dienisch gefeit	Fisher.	Sierkgroup	Packages	y 0°
Children, Linne	\$1.40.5051	Janes	O Package Weight	0.000000
(電影が報道)	Promo Stock Orders -	Noelene 061 196	3538	1 1 m
DETAILS O	ROCKS SHIPPING	PACKAGES		

INVENTORY SUMMARY ADD ORDER 1 & to so sousen that

Regards

Jarryd Latty Depot Controller +27 72 958 2862



SIGNAL HILL PRODUCTS









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Nome: Sime Date: 24/10/24 Styr: Alexansar	FG BR-544 Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL) 24 x 330ML CS 25FF8	CS	NATIONAL TRADE MARKETING	Signal Hill Products	Load ID: 26452	NATTRA Stock Code Stock Description Packsize Unit Batch Un	LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY
	FF8 100 100				1.144	TempSS161322 Units QTY	7

2024/10/24 11:55:45

Picked By:_

Love

Checked By:

Douglo M

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

26452

NATIONAL TRADE MARKETING TO RECEIVE 0 PALLETS

-

7

tempSS161322

Scanned

24/10/2024 12:35 FG BR-544

St Code

St Desc

Miller Lime - 24 x 330ml NRBs (4.5% ALC/VO

PackSize 24 x 330ML Unit

Units QTY Scan QTY

100.00

100.00

CS

100

100

0.00

Thursday 24 October 2024