

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

Tax Invoice

Reference No.: IN107410
Date: 24-Jan-2024
Due Date: 02-Mar-2024
Customer ID: C7105
Currency: ZAR
Customer VAT #: 4160232882

BILL TO:		SHIP TO:	
Super Group Trading t/a SG Convenience KZN 30 Lanner Road, Falcon Industrial Park New Germany, Pinetown Durban KZN 3605 SOUTH AFRICA Attn: Ursula Haywood 0317029450 0113873000		SHIP VIA: LRSAM SG Convenience/Liquor Kzn 181 Old North Coast Road Glen Anil Durban KZN 3605 SOUTH AFRICA Attn: Nicola Coskey 0317029450 0317029450	
CUSTOMER REF. NUMBER		TERMS	CONTACT
PODBN0035117		30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO095772	SS116975			PODBN0035117	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	30.0000	CASE	280.0000	15%	1,260.00	7,140.00

19/03/2024/SB *mm*

Driver:

Magiz

Driver Signature:

[Signature]

Truck Reg:

FZW 625 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

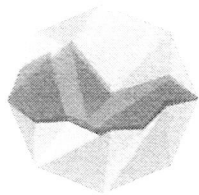
Date:

Sales Total: 0.00
Tax Total: 1,071.00
Total (ZAR): 8,211.00

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



Liquor Receipts
DATE: *[Signature]*



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BILL TO:

Super Group Trading t/a SG Convenience KZN
30 Lanner Road, Falcon Industrial Park
New Germany, Pinetown
Durban KZN 3605
SOUTH AFRICA
Attn: Ursula Haywood
0317029450
0113873000

SHIP TO:

SHIP VIA: LRSAM
SG Convenience/Liquor Kzn
181 Old North Coast Road
Glen Anil
Durban KZN 3605
SOUTH AFRICA
Attn: Nicola Coskey
0317029450
0317029450

CUSTOMER REF. NUMBER

PODBN0035117

TERMS

30 days from Statement

CONTACT**SO TYPE**

SO

SO NUMBER

SO095772

SHIPMENT NUMBER

SS116975

CUSTOMER P.O. NO.

PODBN0035117

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	30.0000	CASE	280.0000	15%	1,260.00	7,140.00

Driver:

Magie

Driver Signature:

[Signature]

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

F2W 625 FS

Date:

Sales Total: 0.00

Tax Total: 1,071.00

Total (ZAR): 8,211.00

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



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41464

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>788600</u>	VEHICLE REG No:	<u>F2W 628FS</u>

CUSTOMER		DATE RECEIVED	<u>28.01.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES WITH Bottle	37.				
2) Keep 30 LT	23.				
3)					
4) Heineken 0.0 NRB.	12				SHORT DATED
5)					
6) Devil's Peak Lager NRB.	1.				NOT ORDERED
7) MILLER NRB.	30				SHORT DATED
8) Devil's Peak Lite	1				NOT ORDERED
9) ✓ Good Hope.	1.				"
10) Beach Blonde Lager.	1				"
11) Smugg Vodka 750ml	1				Duplicate
12) Botled Cherry		2			NOT ORDERED
13) Brooks Granadilla	2				"
14) Strawberry Kiwi	2				"
15) Gold Bar		1			"
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> . BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

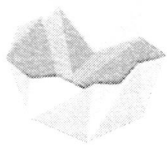
CHECKED ON RECEIPT BY: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR91984512024-01-29 04:49:01

LOAD SHEET Reference - LSID 78860, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SG CONVENIENCE	
Brief Description of Credit:					
Principal Customer Code: C7105					

Doc. Date:	2024-01-24	Doc. Ref:	IN107410SH	GRV:		Credit Type:	Credit	Invoice Amt:	R 8211
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	WZ	Not Ordered / Dupl	1EEA8	30		
Total Number of Items to be credited on Document Ref: IN107410SH (1 Product Type)							30		



SIGNAL HILL PRODUCTS

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.:	CN068563
Order Date:	31/01/2024
Delivery Date:	31/01/2024
Customer ID:	C7105
Currency:	ZAR

BILL TO:		SHIP TO:				
Super Group Trading t/a SG Convenience KZN 30 Lanner Road, Falcon Industrial Park New Germany, Pinetown Durban KZN 3605 SOUTH AFRICA Attn: Ursula Haywood		SG Convenience/Liquor Kzn 181 Old North Coast Road Glen Anil Durban KZN 3605 SOUTH AFRICA Attn: Nicola Coskey				
CUSTOMER P.O. NO.		TERMS	CONTACT			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	30.0000	CASE	280.0000	15%	7,140.00

Total Weight (KG) : 405.000000	Sales Total:	7,140.00
Total Volume (L) : 237.600000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	1,071.00
	Total (ZAR):	8,211.00

