

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.: IN123705
Date: 03-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C7105
Currency: ZAR
Customer VAT #: 4160232882
Source: LRFG04

BILL TO:				SHIP TO:			
Super Group Trading (Pty) Ltd 30 Lanner Road, Falcon Industrial Park New Germany, Pinetown Durban KZN 3605 SOUTH AFRICA Attn: Ursula Haywood 0317029450 0113873000				SHIP VIA: LRSAC 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			
PODBN0036408		30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO114789	SS138943		PODBN0036408			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBS (4.5% ALC/VOL)	10.0000	CASE	280.0000	15%	420.00	2,380.00

Liquor Runners Durban
DEBT RECEIVED
Signed: _____

Incorrect Stock

SR

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 2,380.00
Tax Total: 357.00
Total (ZAR): 2,737.00

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	



Purchase Order

SG Convenience - Durban
181 Old North Coast Rd
Glen Anil
Mount Edgecombe

Tax Registration **4160232882**
Telephone **031 702 9450**
Fax **031 702 9493**

To:
0SUPDEV001
DEVILS PEAK BREWING COMPANY
86 CECIL ROAD
SALT RIVER
CAPE TOWN
7925

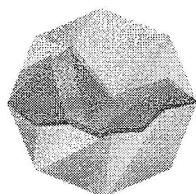
Account	Date	Order No
0SUPDEV001	2024/07/01	PODBN0036408

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BRH352	Strongbow Gold NRB 330m	10.00	0.00	0.00		248.38		372.57	2 856.37
Total (Excl)									2 483.80
Tax									372.57
Total (Incl)									2 856.37
Discount									0.00
Total (Incl)									2 856.37

Received by _____

Date _____

Signed _____



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Tax Invoice

Reference No.: IN123705
Date: 03-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C7105
Currency: ZAR
Customer VAT #: 4160232882
Source: LRFG04

BILL TO:				SHIP TO:			
Super Group Trading (Pty) Ltd 30 Lanner Road, Falcon Industrial Park New Germany, Pinetown Durban KZN 3605 SOUTH AFRICA Attn: Ursula Haywood 0317029450 0113873000				SHIP VIA: LRSAC 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			
PODBN0036408		30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO114789		SS138943		PODBN0036408	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	10.0000	CASE	280.0000	15%	420.00	2,380.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

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Tax Total: 357.00

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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	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0538

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

DRIVER NAME MAGIC 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>60735</u>	VEHICLE REG No:	<u>FSR 812 F</u>
CUSTOMER		DATE RECEIVED	<u>05/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bokshot	2		Customer Reject		It saying NO (91553)
2)			Order		
3)					
4) Erdinger Dunkel (500ml)	1		NOT		Ordered as Per Customer (IN 162683)
5) Erdinger Non-Al (1x330ml)	1				
6) Erdinger Weissbier (4x500ml)	1				
7) Kleiner Keller Lager (18x20)	1				
8)					
9) Cruxland Gin PL White (750ml)		1	NOT		Ordered as Per Customer 41102229
10) Cruxland Gin (750ml)		1			
11)					
12) Devil's Peak First Light	10		INCORRECT Stock		as Per Customer IN 123705
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 3605162 DRIVER: _____
TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47207

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

DRIVER NAME Magic 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80736</u>	VEHICLE REG No:	<u>FSR 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>05/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Devils Peak Dist Light (74 x 230)	10				Added
2) Erdinger Dunkel (24 x 440)	1				
3) Erdinger Weissbier (24 x 440)	1				
4) Erdinger Weissbier (24 x 440)	1				
5) kleine Keller Bucket	1				NOT
6)					
7) Guxland Black Winter		1			
8) Guxland Kalahari		1			
9)					
10) Bokshot	2				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>Magic 2</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

CN082257

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9227800 2024-07-05 18:32:02

LOAD SHEET Reference - LSID 80736, DATE Delivered - 2024-07-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit: Not Ordered / Duplicated			Customer Name: SG CONVENIENCE LIQUOR		
Brief Description of Credit:					
Principal Customer Code: C7105					

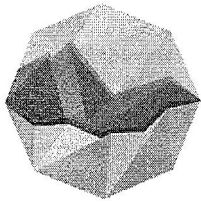
Doc. Date: 2024-07-03 Doc. Ref: IN1237055H GRV: Credit Type: Credit Invoice Amt: R 2737

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	W2	Not Ordered / Dupl	ABA64	10

Total Number of Items to be credited on Document Ref: IN1237055H (1 Product Type)

10

Authorized by: _____
[date]



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN082449
Date: 10-Jul-2024
Due Date:
Customer ID: C7105
Currency: ZAR
Customer VAT #: 4160232882
Source: LRFG04

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CUSTOMER REF. NUMBER		TERMS		CONTACT			
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN082257		SS139803			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	10.0000	CASE	280.0000	15%	420.00	2,380.00

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