



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.: IN132772
Date: 04-Sep-2024
Due Date: 04-Oct-2024
Customer ID: C4319
Currency: ZAR
Customer VAT #: 4500209301
Source: LRFG06

CN087989

BILL TO:		SHIP TO:	
North-West University 11 Hoffman Street Portion 45 Townlands 435 Potchefstroom NW 2520 SOUTH AFRICA 0182852890		SHIP VIA: LRSAC Drakenstein Restaurant 11 Hoffman Street Portion 45 Townlands 435 Potchefstroom NW 2520 SOUTH AFRICA 0182852890	
CUSTOMER REF. NUMBER		TERMS	CONTACT
146021 - Hendri- Keg Deal		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO124764	SS149811		146021 - Hendri- Keg Deal		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	8.0000	KEG	770.0000	6.5%	400.40	5,759.60
2	RT KE-002: Returnable Keg - 30L - Deposit	8.0000	UNIT	400.0000	0%	0.00	3,200.00
3	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	8.0000	KEG	840.0000	6.5%	436.80	6,283.20
4	RT KE-002: Returnable Keg - 30L - Deposit	8.0000	UNIT	400.0000	0%	0.00	3,200.00
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	6.5%	73.80	1,061.64
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	6.5%	73.80	1,061.64
7	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	4.0000	KEG	840.0000	100%	3,360.00	0.00
8	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00
9	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	1.0000	CASE	245.0000	100%	245.00	0.00

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...

Page: 1 of 2



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.: IN132772
Date: 04-Sep-2024
Due Date: 04-Oct-2024
Customer ID: C4319
Currency: ZAR
Customer VAT #: 4500209301
Source: LRF06

BILL TO:		SHIP TO:	
North-West University 11 Hoffman Street Portion 45 Townlands 435 Potchefstroom NW 2520 SOUTH AFRICA 0182852890		SHIP VIA: LRSAC Drakenstein Restaurant 11 Hoffman Street Portion 45 Townlands 435 Potchefstroom NW 2520 SOUTH AFRICA 0182852890	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
146021 - Hendri- Keg Deal	1% 30 days from invoice		

Driver:

Driver Signature:

Cust Received By:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 162.91

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

Sales Total: 22,166.08

Tax Total: 3,324.91

Total (ZAR): 25,490.99

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	11
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME

Page: 2 of 2

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308624</u>	VEHICLE REG. NO.	<u>HRT 6005</u>
CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>5/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 20L empty keg	11				IN132772
2)					
3) Bolgroux Blue	1				1861860
4) Tonic					
5)					
6) Signal Hill RD	1				IN132530
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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.: CN087989
Order Date: 06/09/2024
Delivery Date: 08/09/2024
Customer ID: C4319
Currency: ZAR

BILL TO:		SHIP TO:				
North-West University 11 Hoffman Street Portion 45 Townlands 435 Potchefstroom NW 2520 SOUTH AFRICA		Drakenstein Restaurant 11 Hoffman Street Portion 45 Townlands 435 Potchefstroom NW 2520 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		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	11.0000	KEG	400.0000	0%	4,400.00

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: 4,400.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 660.00
Total (ZAR): 5,060.00



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369073 2024-09-06 07:24:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Crates Returned

Customer Name: DRAKENSTEIN RESTAURANT

Brief Description of Credit:

Principal Customer Code: C4319

Doc. Date: 2024-09-03 Doc. Ref: IN132772SH 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	CR	Crates Returned		11
Total Number of Items to be credited on Document Ref: IN132772SH (1 Product Type)							11

Authorized by: Boasen
[date]