



SIGNAL HILL PRODUCTS

CN089822

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.: IN135418
Date: 20-Sep-2024
Due Date: 20-Oct-2024
Customer ID: C0544
Currency: ZAR
Customer VAT #: 4570269136
Source: LRFG06

BILL TO:

Switched On Investments 86 (Pty) Ltd
Roodepoort Paul Kruger Rd 'The Ridge S/Centre
Johannesburg GP 2040
SOUTH AFRICA
Attn: Marlene
0114758558
0810094695

SHIP TO:

SHIP VIA: LRSAC
Switched On Investments 86 (Pty) Ltd T/A Tops Radiokop
cnr Mozart & Paul Kruger Road
Honeydew Ridge
Johannesburg GP 2170
SOUTH AFRICA
Attn: Marlene
0114758558
0810094695

CUSTOMER REF. NUMBER

Brian - NDD Monday

TERMS

1% 30 days from invoice

CONTACT**SO TYPE**

SO

SO NUMBER

SO128102

SHIPMENT NUMBER

SS153149

CUSTOMER P.O. NO.

Brian - NDD Monday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	4%	20.80	499.20
3	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	245.0000	4%	29.40	705.60
4	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	4%	25.20	604.80
5	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	3.0000	CASE	295.0000	4%	35.40	849.60
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	180.0000	4%	21.60	518.40
7	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	4%	11.40	273.60
8	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	4%	52.00	1,248.00
9	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	3.0000	CASE	390.0000	4%	46.80	1,123.20
10	FG BR-564: Devil's Peak Lucy Loves Candy - 24 x 330ml Cans (4% ALC/VOL)	3.0000	CASE	390.0000	4%	46.80	1,123.20
11	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4%	12.20	292.80
12	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4%	12.20	292.80
13	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

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

Received by
(Print Name & Sign)

Date

TOPS RADIOKOP
22002

CONTENTS NOT CHECKED

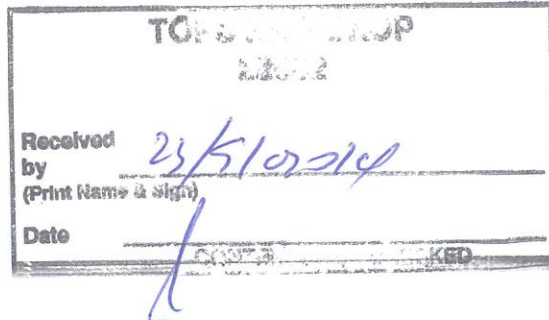


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Source: LRFG06

BILL TO:		SHIP TO:
Switched On Investments 86 (Pty) Ltd Roodepoort Paul Kruger Rd 'The Ridge S/Centre Johannesburg GP 2040 SOUTH AFRICA Attn: Marlene 0114758558 0810094695		SHIP VIA: LRSAC Switched On Investments 86 (Pty) Ltd T/A Tops Radiokop cnr Mozart & Paul Kruger Road Honeydew Ridge Johannesburg GP 2170 SOUTH AFRICA Attn: Marlene 0114758558 0810094695
CUSTOMER REF. NUMBER	TERMS	CONTACT
Brian - NDD Monday	1% 30 days from invoice	



Driver: **CHRISTOPHER**

Driver Signature: **[Signature]**

Truck Reg: **HA 11 878 FS**

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 115.86

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

Sales Total: 10,075.20
Tax Total: 1,511.28
Total (ZAR): 11,586.48

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 001205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

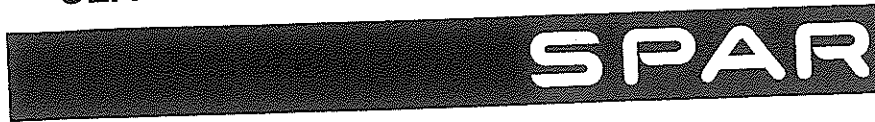
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 123647



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000
 NORTH RAND: (011) 203 5300
 WESTERN CAPE: (021) 690 0000
 EASTERN CAPE: (041) 404 5000
 LOWVELD: (013) 753 6800
 KWAZULU - NATAL: (031) 508 5000

To: Sigrid Hill
 (Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: TOPS MEDICALS SA 2200L
 (Retailer)

In respect of your Invoice Nos. 131418

DATE: 23/9/2014

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	X 2 X 12	300 V.23				
		Details Reg. Cser.		26000		Downgraded
				29500		

EASTPRINT

R

H. N. 57875
 Representative

[Signature]
 SPAR Retailer

LIQUOR RUNNERS

Johannesburg

106475

GOODS RECEIVED VOUCHER

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

DRIVER NAME Christopher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308700</u>	VEHICLE REG No	<u>HNNS78FJ</u>

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>23/9/24</u>
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UPLIFT NOTE

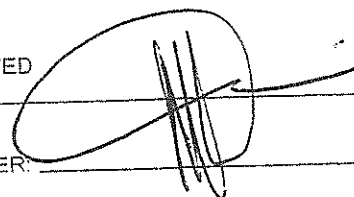
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Devils Peak Lager			1		IN135418
2) NR3 330ml					
3)					
4) Sands full return	4				IN910744
5)					
6) 30L empty kegs	3				IN135423
7)					
8) Hakewood Full	30				1865595
9) return					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Johan K

DRIVER:



TIME COMPLETED:

PAGE:

1

PAGE:

1

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 - CR2371206 2024-09-25 09:58:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Warehouse Fault

Customer Name: TOPS SPAR RADIOKOP

Brief Description of Credit:

Principal Customer Code: C0544

Doc. Date: 2024-09-19 **Doc. Ref:** IN135418SH **GRV:** 123647 **Credit Type:** Part Credit **Invoice Amt:** R 11586.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	24 x 330ML	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: IN135418SH (1 Product Type)

1

Authorized by:

E. Hansen

[date]

1/1