

#CN108531



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.: IN160686
Date: 03-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C0436
Currency: ZAR
Customer VAT #: 4160176840
Source:

BILL TO:		SHIP TO:	
TR Liquors (Pty) Ltd Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan 0795963481 011 780 0640		SHIP VIA: LRSAC Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan 0217974340	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Order Number- 60201 - NDD WED	2.5% 30 days from Statement		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	695.25

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155669	SS185439	Order Number- 60201 - NDD WED

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	1.0000	KEG	975.0000	7.5%	73.13	901.88
3	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
4	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	3.0000	KEG	930.0000	7.5%	209.25	2,580.75
5	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
6	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	6.0000	KEG	795.0000	7.5%	357.75	4,412.25
7	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
8	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	3.0000	CASE	245.0000	7.5%	55.13	679.88

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Continued...



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Order Number- 60201 - NDD WED	2.5% 30 days from Statement		

Driver: *AK*
Driver Signature: *[Signature]*
Truck Reg: *HM 578 FS*

Cust Received By: *[Signature]*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date: *05-02-2025*

Settlement Discount:	R 263.91	Sales Total:	12,574.75
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	1,886.21
		Total (ZAR):	14,460.96
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	19
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



4 for Runners JHB
DEBRIEFED 2

TIME

LIQUOR RUNNERS

Johannesburg

105648

GOODS RECEIVED VOUCHER

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

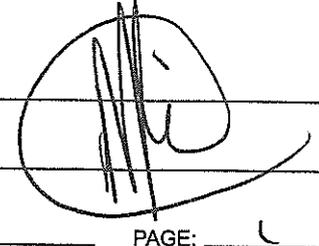
DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<u>ANN 578 JS</u>
CUSTOMER		DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30L empty kegs	19				<u>EN/60687</u>
2)					
3) Belaravia Gin	3				<u>1907667</u>
4) Dry Lemon 275cl					
5)					
6) Haberswood Return		1			<u>1905902</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7 Brown 2</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



REQUEST FOR CREDIT - CR2388526 2025-02-06 08:46:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SOLLY KRAMERS PARKHURST

Brief Description of Credit:

Principal Customer Code: C0436

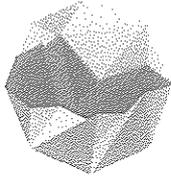
Doc. Date: 2025-02-03 Doc. Ref: IN160686SH GRV: 0032 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		19

Total Number of Items to be credited on Document Ref: IN160686SH (1 Product Type) 19

Authorized by: _____

[date]



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Return for Credit

Order No.: CN108531
Order Date: 06/02/2025
Delivery Date: 08/02/2025
Customer ID: C0436
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY, UOM, PRICE, DISC, EXTENDED PRICE. Includes item details for RT KE-002: Returnable Keg - 30L - Deposit.

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: 7,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,140.00
Total (ZAR): 8,740.00

