

#CN108680



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.: IN160841
Date: 04-Feb-2025
Due Date: 06-Mar-2025
Customer ID: C0640
Currency: ZAR
Source:

| BILL TO: | | SHIP TO: | |
|---|-------------------------|---|--|
| Route 96 Trading (Pty) Ltd Portion 96 Harpington Potchefstroom NW 2531 SOUTH AFRICA Attn: Lukas van Deventer 0647542183 0732683597 | | SHIP VIA: LRSAC Route 96 Restaurant Portion 96 Harpington Potchefstroom NW 2531 SOUTH AFRICA Attn: Lukas van Deventer 0647542183 0732683597 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| NDD Thursday (lukas) | 1% 30 days from invoice | | |

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|-----------------------------|--------|-----|------------|--------|----------|----------------|
| 1 | Group and Document Discount | 0.0000 | | 0.0000 | NaN | 0.00 | 171.40 |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|--|-----------------|----------------------|------------|--------|----------|----------------|
| SO | SO155824 | SS185553 | NDD Thursday (lukas) | | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 2 | FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL) | 2.0000 | KEG | 1,060.0000 | 4% | 84.80 | 2,035.20 |
| 3 | RT KE-002: Returnable Keg - 30L - Deposit | 2.0000 | UNIT | 400.0000 | 0% | 0.00 | 800.00 |
| 4 | FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL) | 1.0000 | KEG | 840.0000 | 4% | 33.60 | 806.40 |
| 5 | RT KE-002: Returnable Keg - 30L - Deposit | 1.0000 | UNIT | 400.0000 | 0% | 0.00 | 400.00 |
| 6 | FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL) | 1.0000 | KEG | 1,325.0000 | 4% | 53.00 | 1,272.00 |
| 7 | RT KE-002: Returnable Keg - 30L - Deposit | 1.0000 | UNIT | 400.0000 | 0% | 0.00 | 400.00 |

Driver: FANYANE

Driver Signature: *Fanyane*

Truck Reg: H9JS77FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 6/2/25

Settlement Discount: R 49.02

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

Sales Total: 5,713.60
Tax Total: 857.04
Total (ZAR): 6,570.64

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 | 7 |
| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |



Returned 7 (seven) 30L SHP Kegs

[Handwritten signatures]

Liquor Runners JHB
DEBITED 2
DATE: _____
TIME: _____

LIQUOR RUNNERS

Johannesburg

106432

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fargare

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 311006 VEHICLE REG No 17GY 577 JI

CUSTOMER Bay 21 DATE RECEIVED 6/2/25

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|------------------------------|------------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>10 empty kegs</u> | <u>7</u> | | | | <u>IN 160841</u> |
| 2) | | | | | |
| 3) <u>Crates and bottles</u> | <u>135</u> | | | | <u>IN 160860</u> |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | <u>8</u> | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

CHECKED ON RECEIPT BY: Johan K DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

✓
4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2388685 2025-02-07 07:30:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ROUTE 96 BREWERY

Brief Description of Credit:

Principal Customer Code: C0640

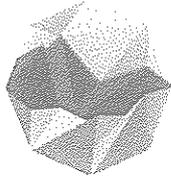
Doc. Date: 2025-02-04 Doc. Ref: IN160841SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------|------|----------|-------------|-----------------|-------|-----|
| RT KE-002 | RETURNABLE KEG | KEG | 1 X 30L | CR | Crates Returned | | 7 |

Total Number of Items to be credited on Document Ref: IN160841SH (1 Product Type) 7

Authorized by: _____

[date]



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.: CN108680
Order Date: 08/02/2025
Delivery Date: 10/02/2025
Customer ID: C0640
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, and a main table with columns: NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE.

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: 2,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 420.00
Total (ZAR): 3,220.00

