



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.: **IN161677**  
 Date: 11-Feb-2025  
 Due Date: 18-Feb-2025  
 Customer ID: C53824  
 Currency: ZAR  
 Customer VAT #: 4610315402  
 Source:

BILL TO:		SHIP TO:	
Altes Fick 108 - 112 Nelson Mandela Street Shop 3 Potchefstroom NW 2531 SOUTH AFRICA 0613407818		SHIP VIA: LRSAC Village Blue Bottle Liquors (Potch)_INW009 108 - 112 Nelson Mandela Street Shop 3 Potchefstroom NW 2531 SOUTH AFRICA 0613407818	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD Thursday - Supply empty crates	3% 48 hours 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	314.76

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO156483	SS186423		NDD Thursday - Supply empty crates		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	4%	7.20	172.80
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	4%	8.00	192.00
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	4%	86.61	2,078.59
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	4%	11.35	272.51
7	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	4%	11.35	272.51
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	4%	13.20	316.80
9	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	4%	13.20	316.80
10	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.0000	CASE	280.0000	4%	11.20	268.80
11	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.0000	CASE	342.0000	4%	13.68	328.32
12	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	280.0000	4%	22.40	537.60
13	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	342.0000	4%	27.36	656.64
14	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	270.0000	4%	21.60	518.40
15	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	4%	26.00	624.00
16	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	4%	20.80	499.20
17	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	4%	20.80	499.20

Liquor Runners JHB  
DEBRIEFED 2

Continued...

DATE \_\_\_\_\_  
TIME \_\_\_\_\_



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Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Altes Fick and shipping via LRSAC.

Driver: Oscar
Driver Signature: [Signature]

Cust Received By: [Signature]

DPBC Packed By:
DPBC Checked By:

Truck Reg: HBB 283 FJ

Cust Signature: [Signature]

Date:

Settlement Discount: R 270.06
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 7,867.36
Tax Total: 1,180.11
Total (ZAR): 9,047.47

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 table with columns for item description and quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (24), etc.



Major Runners JHB
DEBITED 2

DATE \_\_\_\_\_
TIME \_\_\_\_\_

# LIQUOR RUNNERS

## Johannesburg

108770

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31109</u>	VEHICLE REG No	<u>17BB 283 FS</u>

CUSTOMER	<u>Berg 16</u>	DATE RECEIVED	<u>13/2/25</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>24</u>				<u>IN 161677</u>
2)					
3) <u>30L empty kegs</u>	<u>19</u>				<u>IN 161770</u>
4)					
5) <u>Crates and bottles</u>	<u>616</u>				<u>IN 161773</u>
6)					
7) <u>S/Row Red 660ml</u>			<u>1</u>		<u>IN 161773</u>
8) <u>crate with no bottles</u>					
9) <u>- short .. on full pallet</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>				
ORDER					
TOTAL					

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: <u>1</u> PAGE: <u>1</u>



**REQUEST FOR CREDIT - CR2389312 2025-02-14 09:55:30**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Crates Returned**

**Customer Name: VILLAGE BLUE BOTTLE LIQU**

**Brief Description of Credit:**

**Principal Customer Code: C53824**

**Doc. Date: 2025-02-11    Doc. Ref: IN161677SH    GRV: S                      Credit Type: Clean - Cra    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		24

**Total Number of Items to be credited on Document Ref: IN161677SH (1 Product Type)                      24**

Authorized by: \_\_\_\_\_

[date]