



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.: IN161773
Date: 11-Feb-2025
Due Date: 13-Mar-2025
Customer ID: C12736
Currency: ZAR
Customer VAT #: 4780199883
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for A F Franca CC and shipping details for Blue Bottle King Liquor.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO156586, SS186481, Tony- NDD Thursday.

Main table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various beer items like Bavaria Apple, Peach, Strawberry, Miller Genuine Draft, etc.

Handwritten notes: 'Dease short', '13/02/25', and a signature.

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME



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.: IN161773
Date: 11-Feb-2025
Due Date: 13-Mar-2025
Customer ID: C12736
Currency: ZAR
Customer VAT #: 4780199883
Source:

BILL TO:		SHIP TO:	
A F Franca CC ERF RG/279 Cnr Curlewis & Durr Street Potchefstroom NW 2520 SOUTH AFRICA 0182973557 0824170554		SHIP VIA: LRSAC Blue Bottle King Liquor ERF RG/279 Cnr Curlewis & Durr Street Potchefstroom NW 2520 SOUTH AFRICA 0182973557 0824170554	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Tony- NDD Thursday	1% 30 days from invoice		

Driver: Oscar

Driver Signature: *[Signature]*

Truck Reg: HBB 283FS

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 1,197.34	Sales Total:	114,945.59
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	17,241.84
		Total (ZAR):	132,187.43

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	
Strongbow Crates and Bottles	616
Strongbow Crates only	
Chep exchanged/swopped with LR	8
Chep returns for credit	



Four Runners JHB
DEBRIDED 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>Bay 16</u>	DATE RECEIVED	<u>13/2/25</u>
----------	---------------	---------------	----------------

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>18</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 - CR2389353 2025-02-14 09:52:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: KING BLUE BOTTLE LIQUORS

Brief Description of Credit:

Principal Customer Code: C12736

Doc. Date: 2025-02-11 Doc. Ref: IN161773SH GRV: S Credit Type: Part Credit 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		616
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	<i>Damage</i> Client Returned		<i>1</i>
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned	<i>Delete</i>	<i>→ 0</i>

Total Number of Items to be credited on Document Ref: IN161773SH (2 Product Type) **617**

Authorized by: _____
[date]