

# CN109848



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.: IN162377  
 Date: 17-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	
60829	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	1,256.62

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO157141	SS187515	60829

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%	73.12	901.88
3	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
4	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	16.0000	KEG	840.0000	7.5%	1,008.00	12,432.00
5	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT	400.0000	0%	0.00	9,600.00
6	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	7.5%	97.50	1,202.50
7	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	7.5%	78.00	962.00

Handwritten notes: 16 empties received r at 24 please credit

Driver: Jashug  
 Driver Signature: [Signature]  
 Truck Reg: HBC 748 ES  
 Cust Received By: THENGO  
 Cust Signature: [Signature]  
 DPBC Packed By:  
 DPBC Checked By:  
 Date: 19/02/25

RETURNABLE OF SHOT DATE

Settlement Discount: R 476.99	Sales Total: 25,498.38
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 3,824.76
	Total (ZAR): 29,323.14

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	11
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE \_\_\_\_\_  
 TIME \_\_\_\_\_  
 Page: 1 of 1

# LIQUOR RUNNERS

## Johannesburg

107445

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311185</u>	VEHICLE REG No	<u>HBC748PS</u>
CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>19/2/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Original Ice	2				1911211
2) Margaritas Box					
3) 8x2LT - No Stock w/H					
4)					
5) S/Bow Dry Cider	1				IN162377
6) 30L keg					
7) 30L empty kegs	11				IN162377
8)					
9) Belgavia's Gin & Tonic	3				1911055
10) NRB 975ml					
11) Red 50 Rebound Energy	2				1911055
12) NRB 275ml					
13)					
14) 20L empty kegs	4				IN162427
15) 30L empty kegs	86				IN162427
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

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





**REQUEST FOR CREDIT - CR2389863 2025-02-20 07:12:08**

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**

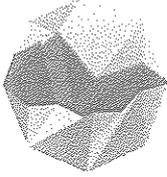
**Doc. Date: 2025-02-17    Doc. Ref: IN162377SH    GRV: 0036    Credit Type: Part Credit    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		11
FG CD-057	Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/V	KEG	1 X 30L	W5	Client Returned		1
<b>Total Number of Items to be credited on Document Ref: IN162377SH (2 Product Type)</b>							<b>12</b>

+ 8 Kegs

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.: CN109848
Order Date: 20/02/2025
Delivery Date: 22/02/2025
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 Strongbow Dry Cider and Returnable Kegs.

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000
Total Volume (L) : 30.000000

Sales Total: 8,975.00
Freight & Misc.: 0.00
Less Discount: 73.13
Tax Total: 1,335.28
Total (ZAR): 10,237.15

