



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.: IN162611
Date: 18-Feb-2025
Due Date: 20-Mar-2025
Customer ID: C4319
Currency: ZAR
Customer VAT #: 4500209301
Source:

BILL TO:		SHIP TO:	
North-West University 11 Hoffman Street Portion 45 Townlands 435 Potchefstroom NW 2520 SOUTH AFRICA 0182852890		SHIP VIA: LRSAC Drakenstein Restaurant 11 Hoffman Street Portion 45 Townlands 435 Potchefstroom NW 2520 SOUTH AFRICA 0182852890	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
148067- NDD Thursday- 2 for special	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	637.50

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO157684	SS187616		148067- NDD Thursday- 2 for special		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	10.0000	✓ KEG	770.0000	6%	462.00	7,238.00
3	RT KE-002: Returnable Keg - 30L - Deposit	10.0000	UNIT	400.0000	0%	0.00	4,000.00
4	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	3.0000	✓ KEG	975.0000	6%	175.50	2,749.50
5	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
6	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	1.0000	✓ KEG	975.0000	100%	975.00	0.00
7	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00

Driver: *H. H. H. H. H.*

DPBC Packed By:

Driver Signature: *H. H. H. H. H.*

Cust Received By:

DPBC Checked By:

Truck Reg: *HS 207645*

Cust Signature

Date: *20/02/25*

Settlement Discount: R 121.23

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

Sales Total: 15,587.50

Tax Total: 2,338.13

Total (ZAR): 17,925.63

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	5
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Kix JHB
DEBRIEFED 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

109224

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311210</u>	VEHICLE REG No	<u>HB 276 FJ</u>
CUSTOMER	<u>Bay 22</u>	DATE RECEIVED	<u>20/4/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>30L empty kegs</u>	<u>5</u>				<u>IN162611</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johank</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

REQUEST FOR CREDIT - CR2390147

2025-02-21 07:37:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Brief Description of Credit:

Principal Customer Code: C4319

Crates Returned

Customer Name: DRAKENSTEIN RESTAURANT

Doc. Date: 2025-02-18		Doc. Ref: IN162611SH		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		5	
Total Number of Items to be credited on Document Ref: IN162611SH (1 Product Type)								5



Authorized by: _____

[date]