

#CN110113



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.: IN162754
 Date: 19-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	
Aletta - NDD FRI	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	714.00

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO158117	SS188023	Aletta - NDD FRI

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	260.0000	7.5%	195.00	2,405.00
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	7.5%	97.50	1,202.50
4	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.0000	CASE	290.0000	7.5%	43.50	536.50
5	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	6.0000	KEG	840.0000	7.5%	378.00	4,662.00
6	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00

Driver: *CHRISTOPHER*
 Driver Signature: *[Signature]*
 Truck Reg: *21/2/25*

→ Sent Back. Short Dated
 Cust Received By: *Lucas*
 Cust Signature: *[Signature]*
 Date: *21/2/25*

DPBC Packed By:
 DPBC Checked By:
 Date: *21/2/25*

Settlement/Discount: R 271.02	Sales Total: 11,206.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,680.90
	Total (ZAR): 12,886.90

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

**Liquor Runners JHB
 DEBRIEFED 2**

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

109060

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>31/227</u>	VEHICLE REG No: <u>ANNST8B</u>

CUSTOMER: <u>Bay 9</u>	DATE RECEIVED: <u>21/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>St Francis Beach</u>	<u>6</u>				<u>IN162753</u>
2) <u>Blonde Lager</u>					
3) <u>Soc Lager</u>					
4)					
5) <u>Devils Peak</u>	<u>5</u>				<u>IN162754</u>
6) <u>LITE 330ml</u>					
7) <u>NRB</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>2</u>	<u>Brown</u>		<u>2</u>	
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>Christopher</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____



REQUEST FOR CREDIT - CR2390292 2025-02-24 08:17:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SOLLY KRAMERS PARKHURST

Brief Description of Credit:

Principal Customer Code: C0436

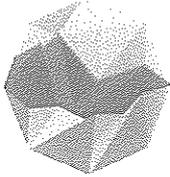
Doc. Date: 2025-02-19 Doc. Ref: IN162754SH GRV: S Credit Type: Part Credit Invoice Amt: R 12886.9

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VO	CS	24 x 330ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: IN162754SH (1 Product Type) 5

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.: CN110113
Order Date: 24/02/2025
Delivery Date: 26/02/2025
Customer ID: C0436
Currency: ZAR

Table with 2 columns: BILL TO and SHIP TO. Contains recipient and shipping address details for TR Liquors (Pty) Ltd and Solly Kramers Parkhurst.

Table with 3 columns: CUSTOMER P.O. NO., TERMS, CONTACT. Values: IN162754, 48 hrs from Nominated Order Day, orders@signalhillproducts.com

Table with 3 columns: Customer Contact, SHIPPING TERMS, SHIP VIA. Values: alice@lrsc.co.za, 48 hrs from Nominated Order Day, Liquor Runners SA - Crew

Table with 7 columns: NO., ITEM, QTY, UOM, PRICE, DISC., EXTENDED PRICE. Row 1: 1, FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL), 5.0000, CASE, 260.0000, 7.5%, 1,202.50

Summary table with 3 columns: Description, Total Weight (KG) : 67.500000, Total Volume (L) : 39.600000, Sales Total: 1,300.00, Freight & Misc.: 0.00, Less Discount: 97.50, Tax Total: 180.38, Total (ZAR): 1,382.88

