



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.: **IN164175**
 Date: **04-Mar-2025**
 Due Date: **16-Apr-2025**
 Customer ID: **C13087**
 Currency: **ZAR**
 Customer VAT #: **4470208333**
 Source: **LRFG06**

BILL TO:		SHIP TO:	
Takealot Online (RF) (Pty) Ltd Block B, Montague Park Business Estate Platteklouf Road, Montague Gardens Cape Town WC 7441 SOUTH AFRICA 0873624001 0873624001		SHIP VIA: LRFSAC Takealot Online (RF) (Pty) Ltd 5 Merlot Close, IT Ross Park, Plumbago 4, Ext 55 Witfontein Johannesburg, GP 1619 SOUTH AFRICA 0873624001	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
135640559 - JHB3	2% 15 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO158640	SS188670	135640559 - JHB3				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	14.0000	CASE	260.0000	0%	0.00	3,640.00
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	14.0000	CASE	280.0000	0%	0.00	3,920.00
3	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	7.0000	CASE	295.0000	0%	0.00	2,065.00
4	FG BR-488: Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC/VOL)	6.0000	CASE	350.0000	0%	0.00	2,100.00
5	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	11.0000	CASE	290.0000	0%	0.00	3,190.00
6	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	0%	0.00	610.00

Driver: *Raymond* Received 52 Items

Driver Signature: *Raymond* Cust Received By: *1 short → 477*

Truck Reg: *HCZ 833 FS* Cust Signature: *1 requested → 477 No barcode*

DPBC Packed By: _____
 DPBC Checked By: _____
 Date: *05/03/25*

Settlement Discount: R 357.08	Sales Total: 15,525.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 2,328.75
	Total (ZAR): 17,853.75

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



Change

05/03/2025

[Signature]



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Driver: *Raymond*
 Driver Signature: *Raymond*
 Truck Reg: *HL2 823 ES*

DPBC Packed By:
 Cust Received By:
 DPBC Checked By:
 Cust Signature
 Date: *05/03/25*

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



Inbound Rejection register

Receipt No:

09282

Date: 05/03/2025

Time: 08:56

PO booked: 135640559

Item description: Bavaria Strawberry

takealot com

JT Ross Park - Plumbago, 5 Merlot Close,
Witfontein, extension 55

087 820 5043

GOODS REJECTED

REASON:

Reason for rejection: No barcode

Quantity: 01

Receivers Name: Tionge

Driver's Name: Raymond

Company Name: Signal Hill

Vehicle Registration: HLZ 825-ES

ID Number:

Driver Signature:

Security Signature:

Supplier Copy

LIQUOR RUNNERS

Johannesburg

106686

GOODS RECEIVED VOUCHER

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

DRIVER NAME Toshuq

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311363</u>	VEHICLE REG No	<u>HL3825FS</u>

CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>05/03/25.</u>
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UPLIFT NOTE

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

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

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



REQUEST FOR CREDIT - CR2390719 2025-03-06 07:09:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TAKEALOT KEMPTON PARK

Brief Description of Credit:

Principal Customer Code: C13087

Doc. Date: 2025-02-25 **Doc. Ref:** IN164175SH **GRV:** 09282 **Credit Type:** Part Credit **Invoice Amt:** R 17853.8

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN164175SH (1 Product Type)

19/6 = SHORT.
19/6 = NO BARCODE.

Authorized by: _____
[date]