

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.: **IN165168**
 Date: 10-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C0436
 Currency: ZAR
 Customer VAT #: 4160176840
 Source: LRF06

| 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 | |
| Order Number 62426 NDD WED | 2.5% 30 days from Statement | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|---|-----------------|----------------------------|------------|--------|----------|----------------|
| SO | SO160357 | SS190765 | Order Number 62426 NDD WED | | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 84.0000 | CASE | 283.8600 | 7.5% | 1,788.32 | 22,055.92 |
| 2 | FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL) | 12.0000 | KEG | 930.0000 | 7.5% | 837.00 | 10,323.00 |
| 3 | RT KE-002: Returnable Keg - 30L - Deposit | 12.0000 | UNIT | 400.0000 | 0% | 0.00 | 4,800.00 |
| 4 | FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL) | 18.0000 | KEG | 795.0000 | 7.5% | 1,073.25 | 13,236.75 |
| 5 | RT KE-002: Returnable Keg - 30L - Deposit | 18.0000 | UNIT | 400.0000 | 0% | 0.00 | 7,200.00 |
| 6 | FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4.5% ALC/VOL) | 5.0000 | CASE | 280.0000 | 7.5% | 105.00 | 1,295.00 |
| 7 | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL) | 30.0000 | CASE | 260.0000 | 7.5% | 585.00 | 7,215.00 |
| 8 | FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL) | 6.0000 | CASE | 370.0000 | 7.5% | 166.50 | 2,053.50 |
| 9 | FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL) | 15.0000 | CASE | 280.0000 | 7.5% | 315.00 | 3,885.00 |
| 10 | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL) | 10.0000 | CASE | 245.0000 | 7.5% | 183.75 | 2,266.25 |
| 11 | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL) | 84.0000 | CASE | 280.0000 | 7.5% | 1,764.00 | 21,756.00 |
| 12 | FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL) | 10.0000 | CASE | 290.0000 | 7.5% | 217.50 | 2,682.50 |
| 13 | 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 |
| 14 | RT KE-002: Returnable Keg - 30L - Deposit | 6.0000 | UNIT | 400.0000 | 0% | 0.00 | 2,400.00 |

*sent back not received
 out of date*

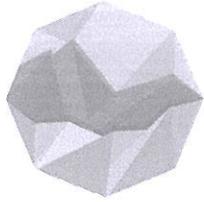
**Liquor Runners JHB
 DEBRIEFED 2**

DATE _____

TIME _____

*13/03/25
 Kabo*

Continued...



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.: IN165168
Date: 10-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C0436
Currency: ZAR
Customer VAT #: 4160176840
Source: LRF06

| 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 | |
| Order Number 62426 NDD WED | 2.5% 30 days from Statement | | |

Driver: JOHN
Driver Signature: *[Signature]*
Truck Reg: HSZ138F

Cust Received By: *[Signature]*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date: 13/03/25

| | | | |
|----------------------|---|--------------|------------|
| Settlement Discount: | R 2,813.97 | Sales Total: | 105,830.92 |
| Note: | Please note settlement discount doesn't include returnable items. | Tax Total: | 15,874.64 |
| | | Total (ZAR): | 121,705.56 |

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 LP | |
| Chep returns for credit | |



Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

108611

GOODS RECEIVED VOUCHER

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

DRIVER NAME JOHN

| | | |
|--|--|-------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | |
| LOAD SHEET No: | | VEHICLE REG No <u>152138B</u> |

| | | | |
|----------|--|---------------|--|
| CUSTOMER | | DATE RECEIVED | |
|----------|--|---------------|--|

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) SOC keys | 6 | | | | INT 6/16 |
| 2) SOC empty kegs | 44 | | | | 11 |
| 3) | | | | | |
| 4) Hub wheel set | 10 | | | | 19/5620 |
| 5) Return | | | | | |
| 6) | | | | | |
| 7) Red SQ Pine | 2 | | | | 19/6258 |
| 8) crush wood | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 9 | | | | |
| 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>JOHN</u> |
| TIME COMPLETED: _____ | PAGE: <u>1</u> PAGE: <u>1</u> |



SOLLY Kramer's

PARKHURST

CNR 4th AVENUE & 6TH STREET
PARKHURST 2193
P.O. BOX 81255
PARKHURST 2120
VAT REG NO.: 4160176840

RETURN TO SUPPLIER

Supplier: Signal Hill

Order No: IN 165168

0040

Contact Person: _____

Supplier Reference No: _____

GRV Number: HSZ 138 FS

Date: 13-03-2025

| Description | | Amount |
|------------------------------|--------|--------|
| 44 Devils Peak Keg Empty | | |
| RETURN FOR DEPOSIT | | |
| SAB BARRELS | Amount | |
| STELLA BARRELS | | |
| AMSTEL BARRELS | | |
| WINDHOEK BARRELS | | |
| GUINNESS BARRELS | | |
| KILLKENNY BARRELS | | |
| JACK BLACK BARRELS | | |
| HUNTERS DRY BARRELS | | |
| RETURN FOR DEPOSIT | | |
| SAB BEER CRATE BOTTLES PINTS | Amount | |
| MINERAL CRATES | | |
| ABI CRATE BOTTLES 300ML | | |
| BEER QUARTZ SAB | | |
| BEER QUARTZ BRANDHOUSE | | |
| SAB CRATES NO BOTTLES | | |
| BRANDHOUSE CRATES NO BOTTLES | | |
| | | VAT |
| | | TOTAL |

Reason for Credit: _____

Requested by: [Signature]

Print Name: John

Date: 13-03-25

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2392171 2025-03-14 07:09:18

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: 2025-03-10 Doc. Ref: IN165168SH GRV: A 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 | | 44 |
| RT KE-002 | Returnable Keg - 30L - Deposit | KEG | 1 X 30L | W5 | Client Returned | | 6 |
| FG BR-523 | St Francis Beach Blonde Lager - 1 x 30L Keg (4.5 | KEG | 1 X 30L | W5 | Client Returned | | 6 |

Total Number of Items to be credited on Document Ref: IN165168SH (2 Product Type) 56

Authorized by: 
[date]