

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

## Tax Invoice

Reference No.: IN109332  
Date: 13-Feb-2024  
Due Date: 14-Mar-2024  
Customer ID: C2013  
Currency: ZAR  
Customer VAT #: 4710109457

| BILL TO:                                                                                                                                             |  | SHIP TO:                                                                                                                                                               |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Model Bottle Store<br>108 Pierneef Blvd, Kookrus, Meyerton<br>108 Pierneef Blvd, Kookrus, Meyerton<br>Meyerton GP 1961<br>SOUTH AFRICA<br>0163631128 |  | SHIP VIA: LRSAM<br>Model Bottlestore<br>108 Pierneef Blvd, Kookrus, Meyerton<br>108 Pierneef Blvd, Kookrus, Meyerton<br>Meyerton GP 1961<br>SOUTH AFRICA<br>0163631128 |         |
| CUSTOMER REF. NUMBER                                                                                                                                 |  | TERMS                                                                                                                                                                  | CONTACT |
| Rino                                                                                                                                                 |  | 2.5% 30 days from invoice                                                                                                                                              |         |

| SO TYPE |                                                                      | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|----------------------------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |                                                                      | SO098031  | SS119739        |            | Rino              |          |                |
| No.     | ITEM                                                                 | QTY.      | UOM             | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)              | 84.0000   | CASE            | 280.0000   | 10.5%             | 2,469.60 | 21,050.40      |
| 2       | FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)         | 1.0000    | CASE            | 290.0000   | 5.5%              | 15.95    | 274.05         |
| 3       | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL) | 3.0000    | CASE            | 245.0000   | 5.5%              | 40.43    | 694.57         |
| 4       | FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)                | 1.0000    | CASE            | 350.0000   | 5.5%              | 19.25    | 330.75         |
| 5       | FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)                  | 3.0000    | CASE            | 290.0000   | 5.5%              | 47.85    | 822.15         |
| 6       | FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)                     | 3.0000    | CASE            | 290.0000   | 5.5%              | 47.85    | 822.15         |
| 7       | FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)               | 3.0000    | CASE            | 290.0000   | 5.5%              | 47.85    | 822.15         |
| 8       | FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)                 | 3.0000    | CASE            | 290.0000   | 5.5%              | 47.85    | 822.15         |

1 c/s Fokof Lager  
Not Received

CN069954



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| CUSTOMER REF. NUMBER                                                                                                                                 | TERMS                     | CONTACT                                                                                                                                                                |
| Rino                                                                                                                                                 | 2.5% 30 days from invoice |                                                                                                                                                                        |

Driver:

*David*

Driver Signature:

*[Signature]*

Truck Reg:

*HGH 697 FS*

Cust Received By:

*Dini*

Cust Signature

*[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

*14/2/24*

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 25,638.37  
Tax Total: 3,845.76  
Total (ZAR): 29,484.13

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

| Description                  | Qty/Cases |
|------------------------------|-----------|
| SHP 20L Keg                  |           |
| SHP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chep Pallets                 |           |



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

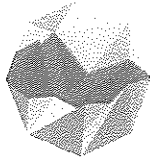
REQUEST FOR CREDIT - CR1824299 2024-02-14 15:31:30

LOAD SHEET Reference - LSID , DATE Delivered -

|                              |                   |                       |             |                                          |         |
|------------------------------|-------------------|-----------------------|-------------|------------------------------------------|---------|
| Reg. No.                     | Truck Description | Load Capacity         | Driver Name | Dispatcher                               | Checker |
| Reason for Credit:           |                   | No Stock in Warehouse |             | Customer Name: Model Liquor Distributors |         |
| Brief Description of Credit: |                   |                       |             |                                          |         |
| Principal Customer Code:     |                   | C2013                 |             |                                          |         |

|                                                                                   |                                            |           |            |             |                    |              |             |              |           |
|-----------------------------------------------------------------------------------|--------------------------------------------|-----------|------------|-------------|--------------------|--------------|-------------|--------------|-----------|
| Doc. Date:                                                                        | 2024-02-09                                 | Doc. Ref: | IN109332SH | GRV:        | S                  | Credit Type: | Part Credit | Invoice Amt: | R 29484.1 |
| Stock Code                                                                        | Stock Description                          | Unit      | Packsize   | Reason Code | Reason             | Batch        | QTY         |              |           |
| FG BR-091                                                                         | Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL) | CS        | 24 x 340ML | NS          | No Stock in Wareho |              | 1           |              |           |
| Total Number of Items to be credited on Document Ref: IN109332SH (1 Product Type) |                                            |           |            |             |                    |              | 1           |              |           |

Authorized by: \_\_\_\_\_  
[date]



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## Return for Credit

Order No.: CN069954  
Order Date: 15/02/2024  
Delivery Date: 17/02/2024  
Customer ID: C2013  
Currency: ZAR

|                                                                                                                                        |                                                           |                                                                                                                                       |      |                                |       |                |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------|--------------------------------|-------|----------------|
| BILL TO:                                                                                                                               |                                                           | SHIP TO:                                                                                                                              |      |                                |       |                |
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| CUSTOMER P.O. NO.                                                                                                                      |                                                           | TERMS                                                                                                                                 |      | CONTACT                        |       |                |
|                                                                                                                                        |                                                           |                                                                                                                                       |      | orders@signalhillproducts.com  |       |                |
| Customer Contact                                                                                                                       |                                                           | SHIPPING TERMS                                                                                                                        |      | SHIP VIA                       |       |                |
| alice@lrsa.co.za                                                                                                                       |                                                           | 48 hrs from Nominated Order Day                                                                                                       |      | Liquor Runners SA - Mechanised |       |                |
| NO.                                                                                                                                    | ITEM                                                      | QTY.                                                                                                                                  | UOM  | PRICE                          | DISC. | EXTENDED PRICE |
| 1                                                                                                                                      | FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/<br>VOL) | 1.0000                                                                                                                                | CASE | 350.0000                       | 5.5%  | 330.75         |

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

Total Weight (KG) : 14.000000

Total Volume (L) : 8.160000

Sales Total: 330.75  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 49.61  
Total (ZAR): 380.36

