

Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460

Phone: +27 (0) 21 203 2490

Web: debtors@signalhillproducts.com Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN111824 Date: 06-Маг-2024 Due Date: 05-Apr-2024 Customer ID: C7795 Currency: ZAR Customer VAT# 4150285718

Tops - The Islands

Shop 2, The Islands Shopping Centre, The Islands

Estate, Broederstroom Hartbeespoort NW 0216 SOUTH AFRICA Attn: Suzette Victor 0129401548

SHIP VIA: LRSAC

Tops - The Islands_80130

Shop 2, The Islands Shopping Centre, The Islands

Estate, Broederstroom Hartbeespoort NW 0216 SOUTH AFRICA Attn: Shaun

0813461718 0813461718

CUSTOMER REF. NUMBER

1% 30 days from invoice

	SOTYPE SONUMBE	i R	SHIPMEN	NUMBER	?	ଜ୍ଞା	STOMER P.O. NO.	
	SO SO101137		SS1.	23424			Keith	
36	. ITEM	0	TY.	NoW	UNIT PRICE	10)(s/c %	DISC AMT	EN)()((((((((((((((((((((((((((((((((((
1	FG BR-326: Devil's Peak LITE - 30L Keg	(4% ALC/VOL) 5.00	000	KEG	840.0000	4%	168.00	4,032.00
2	DP KE-001: Keg Deposits SHP	5.00	000	UNIT	400.0000	0%	0.00	2 000 00

Credit

CN071822

incorrectly

DPBC Packed By:

DPBC Checked By:

Driver Signature:

Driver:

Cust Received By:

Cust Signature

Date:

Truck Reg: Settlement Discount:

Note:

R 42.00

Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total: Total (ZAR): 6,032.00 904.80 6,936.80

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 BOL Keg	
Strongbow: Crates and Bottles	
Chep Pallets	



















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SHIP VIA: LRSAC

Tops - The Islands 80130

Shop 2, The Islands Shopping Centre, The Islands

Estate, Broederstroom Hartbeespoort NW 0216 SOUTH AFRICA

Attn: Shaun 0813461718 0813461718

CUSTOMER REF NUMBER

Keith 1% 30 days from invoice

5)	0 17PE 50	NUMBER	SHIPAL	ENI NUMBE	4	(0)	:4(e);([=:4:46)1/(e)	
	SO SO	0101137	S	S123424			Keith	
No.	ITEM		extex.	UOM	UNIT PRICE	DISC %	DISC AMT	EXCHENDIED ERROR
1	FG BR-326: Devil's Peak LITE - 3	30L Keg (4% ALC/VOL)	5.0000	KEG	840.0000	4%	168.00	4,032.00
2	DP KE-001: Keg Deposits SHP		5.0000	UNIT	400,0000	0%	0.00	2,000,00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:

R 42.00

Please note settlement discount doesn't include returnable items.

Sales Total:

6,032.00

Tax Total: Total (ZAR):

904.80 6,936.80

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Returns

Description	Qty/Cases
SHP 201 Keg	
SMP 30t Beg	
Strongbay: Crates and Botales	
Chep Pallets	

















2KA Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
	4 - Tops The Islands 80)130 - IN111824S	H		
HEIN - Harteb	eespoort				4
FG BR-326	Devil`s Peak LITE - 30L Keg (4% ALC/VOL)	1 x 30L	09838	0	5
DP KE-001	Keg Deposits SHP	1 x 30L		0	5
Summary or 'F	Route' = HEIN - Hartebeespoort (2 SKU's)			0	10

2024/03/07 08:05:16



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490 Web: http://www.signalhillproducts.com

Return for Gredit

 Order No.:
 CN071822

 Order Date:
 07/03/2024

 Delivery Date:
 09/03/2024

 Customer ID:
 C7795

Currency:

Tops - The Islands_80130 Shop 2, The Islands Shopping Centre, The Islands ZAR

BILL TO:
Tops - The Islands

Shop 2, The Islands Shopping Centre, The Islands Estate, Broederstroom Hartbeespoort NW 0216

SOUTH AFRICA Attn: Suzette Victor SOUTH AFRICA Attn: Shaun

Estate, Broederstroom

Hartbeespoort NW 0216

	NUSTROMER P.O. NO	терде			60)/11	ACT	
				Of	rders@signalhillp	roducts.com	
	Customer Contact	SHIPPING TERMS			SHIP	VIA	
	alice@lrsa.co.za	48 hrs from Nominated Ord	er Day	***************************************	Liquor Runner	s SA - Crew	
NO.	ITEM		QTY.	#(e)\{\}	PRICE	DISC.	D(662)(18)21612(18)2
1	DP KE-001: Keg Deposits SH	P	5.0000	UNIT	400.0000	0%	2,000.00
2	FG BR-326: Devil's Peak LIT	E - 30L Keg (4% ALC/VOL)	5.0000	KEG	840.0000	4%	4,032.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow. Total Weight (KG): 197.750000

Total Volume (L) : 150.000000

 Sales Total:
 6,032.00

 Freight & Misc.:
 0.00

 Less Discount:
 0,00

 Tax Total:
 904.80

 Total (ZAR):
 6,936.80

















Alice Mashile

From:

Aniska Venter < Aniska V@signalhillproducts.com>

Sent:

Thursday, 07 March 2024 08:41

To:

Apheli Qheya; Alice Mashile; Dean Ammasai; Markus Klopper; Tiaan Barnardo

Subject:

RE: Do not deliver

The order was raised against the incorrect customer. You can pass the credit.

Aniska Venter Distribution Supervisor +27 (0)78 582 8176



SIGNAL HILL PRODUCTS

















From: Apheli Qheya <apheli@Irsa.co.za> Sent: Thursday, March 7, 2024 8:37 AM

To: Aniska Venter < Aniska V@signalhillproducts.com>; Alice Mashile < alice@lrsa.co.za>; Dean Ammasai

<dean@lrsa.co.za>; Markus Klopper <markus@lrsa.co.za>; Tiaan Barnardo <tiaan@lrsa.co.za>

Subject: RE: Do not deliver

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Aniska,

Please advice why the below should not be delivered as it has already been planned and invoiced?

Kind Regards,

Apheli Qheya Route Planner – Gauteng North

Office: 012 010 3140 Mobile: 060 384 9255

E-mail: apheli@lrsa.co.za

45 Diesel Road, Unit 4, Isando, 1601



SIGNAL HILL PRODUCTS

















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