

SIGNAL HILL PRODUCTS

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.: IN113820  
Date: 25-Mar-2024  
Due Date: 24-Apr-2024  
Customer ID: C14190  
Currency: ZAR  
Customer VAT #: 4070277977  
Source: LRFG06

# CN/073742

|                                                                                                                      |  |                                                                                                                                        |  |
|----------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                             |  | SHIP TO:                                                                                                                               |  |
| Robert Bottle Store<br>Mandela Village<br>Kwamhlanga<br>Pretoria GP 1022<br>SOUTH AFRICA<br>0794735268<br>0835963460 |  | SHIP VIA: LRSA<br>Robert Bottle Store<br>Mandela Village<br>Kwamhlanga<br>Pretoria GP 1022<br>SOUTH AFRICA<br>0794735268<br>0835963460 |  |
| CUSTOMER REF. NUMBER                                                                                                 |  | TERMS                                                                                                                                  |  |
| Thabo                                                                                                                |  | 1% 30 days from invoice                                                                                                                |  |
|                                                                                                                      |  | CONTACT                                                                                                                                |  |

| SO TYPE |                                                                       | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                       | SO103533  | SS126103        |            |        | Thabo             |                |
| No.     | ITEM                                                                  | QTY.      | UOM             | UNIT PRICE | DISC % | DISC AMT          | EXTENDED PRICE |
| 1       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 308.0000  | CASE            | 216.5200   | 4%     | 2,667.53          | 64,020.63      |
| 2       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 308.0000  | UNIT            | 31.3200    | 0%     | 0.00              | 9,646.56       |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 154.0000  | CASE            | 216.5200   | 4%     | 1,333.76          | 32,010.32      |
| 4       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 154.0000  | UNIT            | 31.3200    | 0%     | 0.00              | 4,823.28       |

Driver: *William*  
Driver Signature: *[Signature]*

Cust Received By: *PRETTY*

DPBC Packed By:

DPBC Checked By:

Truck Reg: *H9K00915*

Cust Signature *[Signature]*

Date: *27-03-24*

|                                                                                                                                                                                                            |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| Settlement Discount: R 1,104.36                                                                                                                                                                            | Sales Total: 110,500.79 |
| Note: Please note settlement discount doesn't include returnable items.                                                                                                                                    | Tax Total: 16,575.12    |
|                                                                                                                                                                                                            | Total (ZAR): 127,075.91 |
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205<br>Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081 |                         |

### Returns

| Description                 | Qty/Cases |
|-----------------------------|-----------|
| SMP 20L Keg                 |           |
| SMP 30L Keg                 |           |
| Strongbow Cider and Bottles | 462 x 12  |
| Chest Pallets               |           |



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

REQUEST FOR CREDIT - CR1825892 2024-03-27 15:40:43

LOAD SHEET Reference - LSID 305912, DATE Delivered - 2024-03-27

|            |                         |               |             |            |         |
|------------|-------------------------|---------------|-------------|------------|---------|
| Reg. No.   | Truck Description       | Load Capacity | Driver Name | Dispatcher | Checker |
| HGK 009 FS | FN25-270 FC (CKD ) Z 14 |               | L.W. STEMER |            |         |

Reason for Credit:Crates Returned

Brief Description of Credit:

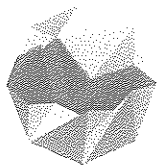
Principal Customer Code: C14190

Customer Name: Roberts Bottle Store

Doc. Date: 2024-03-25 Doc. Ref: IN113820SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code                                                                        | Stock Description             | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|-----------------------------------------------------------------------------------|-------------------------------|------|------------|-------------|-----------------|-------|-----|
| RT PA-035                                                                         | Returnable Crate with Bottles | CS   | 12 x 660ML | CR          | Crates Returned |       | 462 |
| Total Number of Items to be credited on Document Ref: IN113820SH (1 Product Type) |                               |      |            |             |                 |       | 462 |

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



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## Return for Credit

Order No.: CN073742  
Order Date: 28/03/2024  
Delivery Date: 30/03/2024  
Customer ID: C14190  
Currency: ZAR

| BILL TO:                                                                                 |                                                                 | SHIP TO:                                                                                 |      |                               |       |                |
|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| Robert Bottle Store<br>Mandela Village<br>Kwamhlanga<br>Pretoria GP 1022<br>SOUTH AFRICA |                                                                 | Robert Bottle Store<br>Mandela Village<br>Kwamhlanga<br>Pretoria GP 1022<br>SOUTH AFRICA |      |                               |       |                |
| 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             |       |                |
| NO.                                                                                      | ITEM                                                            | QTY.                                                                                     | UOM  | PRICE                         | DISC. | EXTENDED PRICE |
| 1                                                                                        | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 462.0000                                                                                 | UNIT | 31.3200                       | 0%    | 14,469.84      |

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 14,469.84  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 2,170.48  
Total (ZAR): 16,640.32

