

SIGNAL HILL PRODUCTS

CN 073744

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.: IN114066
Date: 26-Mar-2024
Due Date: 25-Apr-2024
Customer ID: C1050
Currency: ZAR
Customer VAT # 4520244171
Source: LRF06

BILL TO:				SHIP TO:			
Enchanting Forest Trading Postnet Suite 001 Private Bag X1015, Lyttleton Pretoria GP 1692 SOUTH AFRICA Attn: Julian Andrews 0126643686 0126871550				SHIP VIA: LRSAC Enchanting Forest Trading T/A Midstream Super Spar Celtisdal New Shopping Centre Midstream Extension 14, Kempton Park Pretoria GP 1692 SOUTH AFRICA Attn: Julian Andrews 0126871550 0126871550			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Valhalla		2.5% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO103501		SS126639		Valhalla	
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)	5.0000	CASE	260.0000	5.5%	71.50	1,228.50
2	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	2.0000	CASE	233.0000	5.5%	25.63	440.37
3	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	5.0000	CASE	290.0000	5.5%	79.75	1,370.25
4	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	5.5%	28.60	491.40
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	5.5%	28.60	491.40
6	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	5.5%	28.60	491.40
7	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	245.0000	5.5%	26.95	463.05
8	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	245.0000	5.5%	26.95	463.05
9	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	295.0000	5.5%	32.45	557.55
10	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	5.5%	34.65	595.35
11	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	5.5%	19.80	340.20
12	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	245.0000	5.5%	26.95	463.05
13	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	5.5%	20.35	349.65
14	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	3.0000	CASE	350.0000	5.5%	57.75	992.25
15	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	5.5%	74.25	1,275.75
16	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	5.5%	59.54	1,023.06
17	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
18	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	5.5%	59.54	1,023.06
19	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

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Tax Invoice

Reference No.: IN114066
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Due Date: 25-Apr-2024
Customer ID: C1050
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CUSTOMER REF. NUMBER		TERMS		CONTACT			
Valhalla		2.5% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO103501	SS126639		Valhalla			
20	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	5.5%	54.45	935.55
21	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	5.5%	54.45	935.55
22	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	5.5%	31.22	536.50
23	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	5.5%	31.22	536.50
24	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
25	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
26	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
27	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
28	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
29	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
30	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	2.0000	CASE	342.0000	5.5%	37.62	646.38
31	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	5.5%	30.80	529.20
32	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	5.5%	89.38	1,535.62

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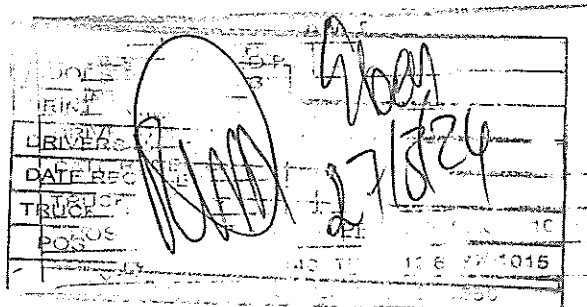


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Tax Invoice

Reference No.: IN114066
Date: 26-Mar-2024
Due Date: 25-Apr-2024
Customer ID: C1050
Currency: ZAR
Customer VAT #: 4520244171
Source: LRFG06

BILL TO:		SHIP TO:	
Enchanting Forest Trading Postnet Suite 001 Private Bag X1015, Lyttleton Pretoria GP 1692 SOUTH AFRICA Attn: Julian Andrews 0126643686 0126871550		SHIP VIA: LRSAC Enchanting Forest Trading T/A Midstream Super Spar Celtisdal New Shopping Centre Midstream Extension 14, Kempton Park Pretoria GP 1692 SOUTH AFRICA Attn: Julian Andrews 0126871550 0126871550	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Valhalla	2.5% 30 days from invoice		



Driver: *OScar*

Driver Signature: *[Signature]*

Truck Reg: *H166 283 FR*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 608.73

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 21,486.54
Tax Total: 3,222.98
Total (ZAR): 24,709.52

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 50L keg	
Strongbow Crates and Bottles	
Cheq 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 - CR1825973 2024-03-27 19:45:38

LOAD SHEET Reference - LSID 305942, DATE Delivered - 2024-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB283FS	FN25-270 FC (CKD) Z 14		O.D. MCHUNU		

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: Enchanting Forest Trading T/A

Principal Customer Code: C1050

Doc. Date: 2024-03-26 Doc. Ref: IN114066SH GRV: S Credit Type: Part Credit Invoice Amt: R 24709,5

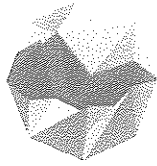
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-477	Devil's Peak Lager - 24 x 330ml Cans (4% ALC/V	CS	24 x 330ml	W6	Short / Cross Picking	13905	2

Total Number of Items to be credited on Document Ref: IN114066SH (1 Product Type)

2

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

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

Return for Credit

Order No.: CN073744
Order Date: 28/03/2024
Delivery Date: 30/03/2024
Customer ID: C1050
Currency: ZAR

BILL TO:		SHIP TO:				
Enchanting Forest Trading Postnet Suite 001 Private Bag X1015, Lyttleton Pretoria GP 1692 SOUTH AFRICA Attn: Julian Andrews		Enchanting Forest Trading T/A Midstream Super Spar Celtisdal New Shopping Centre Midstream Extension 14, Kempton Park Pretoria GP 1692 SOUTH AFRICA Attn: Julian Andrews				
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 - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	2.0000	CASE	233.0000	5.5%	440.37

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

Total Weight (KG) : 16.800000

Total Volume (L) : 15.840000

Sales Total: 440.37
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 66.06
Total (ZAR): 506.43

