



SIGNAL HILL PRODUCTS

CN075059

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.: IN115339  
Date: 10-Apr-2024  
Due Date: 10-May-2024  
Customer ID: C0974  
Currency: ZAR  
Customer VAT #: 4370241269  
Source: LRF06

| BILL TO:                                                                                                                                                                                          |                                                                                      |                         |      | SHIP TO:                                                                                                                                                                                                            |        |                   |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------|----------------|
| Liquor City Farrar Square<br>The Square Shopping Centre<br>cnr Kei & Maalstroom Roads, Farrarmere, Benoni<br>Benoni GP 1501<br>SOUTH AFRICA<br>Attn: Miguel Goncalves<br>0114256260<br>0721196585 |                                                                                      |                         |      | SHIP VIA: LRSAC<br>Liquor City Farrar Square<br>The Square Shopping Centre<br>cnr Kei & Maalstroom Roads, Farrarmere, Benoni<br>Benoni GP 1501<br>SOUTH AFRICA<br>Attn: Carlos de Jesus<br>0114256260<br>0114256260 |        |                   |                |
| CUSTOMER REF. NUMBER                                                                                                                                                                              |                                                                                      | TERMS                   |      | CONTACT                                                                                                                                                                                                             |        |                   |                |
| Greame - NDD Fri                                                                                                                                                                                  |                                                                                      | 1% 30 days from invoice |      |                                                                                                                                                                                                                     |        |                   |                |
| SO TYPE                                                                                                                                                                                           |                                                                                      | SO NUMBER               |      | SHIPMENT NUMBER                                                                                                                                                                                                     |        | CUSTOMER P.O. NO. |                |
| SO                                                                                                                                                                                                |                                                                                      | SO105412                |      | SS128274                                                                                                                                                                                                            |        | Greame - NDD Fri  |                |
| 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                                                                                                                                                                                                            | 8%     | 104.00            | 1,196.00       |
| 2                                                                                                                                                                                                 | FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)                                  | 2.0000                  | KEG  | 840.0000                                                                                                                                                                                                            | 3%     | 50.40             | 1,629.60       |
| 3                                                                                                                                                                                                 | DP KE-001: Keg Deposits SHP                                                          | 2.0000                  | UNIT | 400.0000                                                                                                                                                                                                            | 0%     | 0.00              | 800.00         |
| 4                                                                                                                                                                                                 | FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)      | 5.0000                  | CASE | 280.0000                                                                                                                                                                                                            | 3%     | 42.00             | 1,358.00       |
| 5                                                                                                                                                                                                 | FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)            | 5.0000                  | CASE | 285.0000                                                                                                                                                                                                            | 3%     | 42.75             | 1,382.25       |
| 6                                                                                                                                                                                                 | FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)         | 3.0000                  | CASE | 370.0000                                                                                                                                                                                                            | 3%     | 33.30             | 1,076.70       |
| 7                                                                                                                                                                                                 | FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL)                 | 6.0000                  | KEG  | 930.0000                                                                                                                                                                                                            | 3%     | 167.40            | 5,412.60       |
| 8                                                                                                                                                                                                 | DP KE-001: Keg Deposits SHP                                                          | 6.0000                  | UNIT | 400.0000                                                                                                                                                                                                            | 0%     | 0.00              | 2,400.00       |
| 9                                                                                                                                                                                                 | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)                 | 4.0000                  | CASE | 245.0000                                                                                                                                                                                                            | 3%     | 29.40             | 950.60         |
| 10                                                                                                                                                                                                | FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL) | 2.0000                  | CASE | 245.0000                                                                                                                                                                                                            | 3%     | 14.70             | 475.30         |
| 11                                                                                                                                                                                                | FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)                                     | 3.0000                  | CASE | 305.0000                                                                                                                                                                                                            | 3%     | 27.45             | 887.55         |
| 12                                                                                                                                                                                                | FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)                                     | 3.0000                  | CASE | 305.0000                                                                                                                                                                                                            | 3%     | 27.45             | 887.55         |
| 13                                                                                                                                                                                                | FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)                                | 3.0000                  | CASE | 305.0000                                                                                                                                                                                                            | 3%     | 27.45             | 887.55         |

Continued...

Page: 1 of 2

12/24/24  
[Signature]



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.: IN115339  
Date: 10-Apr-2024  
Due Date: 10-May-2024  
Customer ID: C0974  
Currency: ZAR  
Customer VAT #: 4370241269  
Source: LRF06

| BILL TO:                                                                                                                                                                                          |                         | SHIP TO:                                                                                                                                                                                                            |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Liquor City Farrar Square<br>The Square Shopping Centre<br>cnr Kei & Maalstroom Roads, Farrarmere, Benoni<br>Benoni GP 1501<br>SOUTH AFRICA<br>Attn: Miguel Goncalves<br>0114256260<br>0721196585 |                         | SHIP VIA: LRSAC<br>Liquor City Farrar Square<br>The Square Shopping Centre<br>cnr Kei & Maalstroom Roads, Farrarmere, Benoni<br>Benoni GP 1501<br>SOUTH AFRICA<br>Attn: Carlos de Jesus<br>0114256260<br>0114256260 |  |
| CUSTOMER REF. NUMBER                                                                                                                                                                              | TERMS                   | CONTACT                                                                                                                                                                                                             |  |
| Greame - NDD Fri                                                                                                                                                                                  | 1% 30 days from invoice |                                                                                                                                                                                                                     |  |

Returned:  
9x keg Deposits — 4140.00  
22245.26  
18105.26

Driver:

Amos

Driver Signature:

Cust Received By:

byh

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HGH 988FS

Cust Signature

Date:

12/24/24

Settlement Discount: R 185.65

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

Sales Total: 19,343.70

Tax Total: 2,901.56

Total (ZAR): 22,245.26

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                 |           |



KIX



Bavaria

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

REQUEST FOR CREDIT - CR1826368 2024-04-12 18:58:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: LIQUOR CITY FARRAR SQUARE  
Brief Description of Credit:  
Principal Customer Code: C0974

Doc. Date: 2024-04-10 Doc. Ref: IN115339SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code                                                                        | Stock Description       | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|-----------------------------------------------------------------------------------|-------------------------|------|----------|-------------|-----------------|-------|-----|
| DP KE-001                                                                         | Keg Deposit Signal Hill | Keg  | 1 x 30L  | W5          | Client Returned |       | 9   |
| Total Number of Items to be credited on Document Ref: IN115339SH (1 Product Type) |                         |      |          |             |                 |       | 9   |

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.: CN075059  
Order Date: 15/04/2024  
Delivery Date: 17/04/2024  
Customer ID: C0974  
Currency: ZAR

|                                                                                                                                                                       |                             |                                                                                                                                                                      |                               |          |       |                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------|-------|----------------|
| BILL TO:                                                                                                                                                              |                             | SHIP TO:                                                                                                                                                             |                               |          |       |                |
| Liquor City Farrar Square<br>The Square Shopping Centre<br>cnr Kei & Maalstroom Roads, Farrarmere, Benoni<br>Benoni GP 1501<br>SOUTH AFRICA<br>Attn: Miguel Goncalves |                             | Liquor City Farrar Square<br>The Square Shopping Centre<br>cnr Kei & Maalstroom Roads, Farrarmere, Benoni<br>Benoni GP 1501<br>SOUTH AFRICA<br>Attn: Carlos de Jesus |                               |          |       |                |
| 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                                                                                                                                                                     | DP KE-001: Keg Deposits SHP | 9.0000                                                                                                                                                               | KEG                           | 400.0000 | 0%    | 3,600.00       |

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: 3,600.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 540.00  
Total (ZAR): 4,140.00

