



SIGNAL HILL PRODUCTS

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

CN078414

Tax Invoice

Reference No.: IN118852
Date: 15-May-2024
Due Date: 14-Jun-2024
Customer ID: C3002
Currency: ZAR
Customer VAT #: 4520287964
Source: LRF06

BILL TO:				SHIP TO:			
Waterkloof Kelders 426 Cliff Ave, Waterkloof Ridge, Pretoria, 0181 426 Cliff Ave, Waterkloof Ridge, Pretoria, 0181 Pretoria GP 0181 SOUTH AFRICA 0726868006				SHIP VIA: Waterkloof Kelders 426 Cliff Ave, Waterkloof Ridge, Pretoria, 0181 426 Cliff Ave, Waterkloof Ridge, Pretoria, 0181 Pretoria GP 0181 SOUTH AFRICA 0726868006			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Eban, - NDD Friday		1% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO109356		SS132760		Eban, - NDD Friday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4%	12.20	292.80
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4%	12.20	292.80
3	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4%	12.20	292.80
4	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	4%	22.40	537.60
5	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	285.0000	4%	22.80	547.20
6	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.0000	CASE	290.0000	4%	23.20	556.80
7	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	9%	23.40	236.60
8	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	4%	9.80	235.20
9	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	1.0000	CASE	342.0000	9%	30.78	311.22
10	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	4%	16.00	384.00
11	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	1.0000	CASE	280.0000	4%	11.20	268.80
12	FG BR-515: SF Beach Blonde Lager - 24 x 330ml Can (4, 5% ALC/VOL)	1.0000	CASE	300.0000	4%	12.00	288.00

Continued...



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Tax Invoice

Reference No.:	IN118852
Date:	15-May-2024
Due Date:	14-Jun-2024
Customer ID:	C3002
Currency:	ZAR
Customer VAT #	4520287964
Source:	LRF06

BILL TO:		SHIP TO:	
Waterkloof Kelders 426 Cliff Ave, Waterkloof Ridge, Pretoria, 0181 426 Cliff Ave, Waterkloof Ridge, Pretoria, 0181 Pretoria GP 0181 SOUTH AFRICA 0726868006		SHIP VIA: Waterkloof Kelders 426 Cliff Ave, Waterkloof Ridge, Pretoria, 0181 426 Cliff Ave, Waterkloof Ridge, Pretoria, 0181 Pretoria GP 0181 SOUTH AFRICA 0726868006	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Eban, - NDD Friday	1% 30 days from invoice		

IG BR - 547: Bavaria Pomegranate - 24 X 340mL NRB NO stork
damaged

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 48.80

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

Sales Total: 4,243.82

Tax Total: 636.57

Total (ZAR): 4,880.39

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	



To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: ADAM Makukule

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306667</u>	VEHICLE REG. NO.	<u>HGJ 577 FS</u>
CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>22/01/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Bavaria Pomegranate</u>			<u>1</u>		<u>IN 118852 SH</u>
2) <u>26x36cm</u>					
3)					
4) <u>Sand Traders Full</u>	<u>4</u>				<u>IN 908016 WH</u>
5) <u>Return (Duplicate Code)</u>					
6)					
7) <u>Original Ice Cosmo Punch</u>	<u>1</u>				<u>11001833054</u>
8) <u>300ml (No Stock w/H)</u>					
9)					
10) <u>H & B Lemonade can 200ml</u>	<u>5</u>				<u>1833060</u>
11) <u>Musgrave Gin Pink 50ml</u>	<u>2</u>				
12) <u>Original Ice Cosmo Punch</u>	<u>1</u>				
13) <u>200ml - No Stock w/H</u>					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>				
ORDER					
TOTAL					

Prestige 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>ADAM</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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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.: CN078414
Order Date: 23/05/2024
Delivery Date: 25/05/2024
Customer ID: C3002
Currency: ZAR

BILL TO:		SHIP TO:				
Waterkloof Kelders 426 Cliff Ave, Waterkloof Ridge, Pretoria, 0181 426 Cliff Ave, Waterkloof Ridge, Pretoria, 0181 Pretoria GP 0181 SOUTH AFRICA		Waterkloof Kelders 426 Cliff Ave, Waterkloof Ridge, Pretoria, 0181 426 Cliff Ave, Waterkloof Ridge, Pretoria, 0181 Pretoria GP 0181 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 - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4%	292.80

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

Total Weight (KG) : 13.500000

Total Volume (L) : 8.160000

Sales Total:	292.80
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	43.92
Total (ZAR):	336.72



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 - CR2356388 2024-05-23 11:00:57

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: WATERKLOOF BLUE BOTTLE	
Brief Description of Credit:					
Principal Customer Code: C3002					

Doc. Date:	2024-05-15	Doc. Ref:	IN118852SH	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 4880.39
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	CS	24 x 340ML	NS	No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: IN118852SH (1 Product Type)							1		

Authorized by: _____
[date]

D. 12-05 Trip: 30666 Invoice: 1N11225Reason Damage ~~to~~ 7RO
warehouse79 BR - 547 Bakavig Pomegr
note 1 cases Damage