

IN121490
12-Jun-2024
31-Jul-2024
C63465
ZAR
4420106777
LRF G06

Tax Invoice

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

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>

SIGNAL HILL PRODUCTS



BILL TO:
Rogel Wholesalers (Pty) Ltd
Erf 207, C/O Gold & Industry Streets
New Era
Springs GP 1559
SOUTH AFRICA
0825527917

CNO80347

SHIP TO:
SHIP VIA: LRSAC
Shoprite Wholesale Liquorshop Springs 164436
Erf 207, C/O Gold & Industry Streets
New Era
Springs GP 1559
SOUTH AFRICA
0825527917

CONTACT

TERMS 2.5% 30 days from Statement

CUSTOMER REF. NUMBER 1153670300

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO112217	SS136140	1153670300

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	5.0000	CASE	280.0000	0%	0.00	1,400.00
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	0%	0.00	295.00
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	4.0000	CASE	180.0000	0%	0.00	720.00
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	1.0000	CASE	200.0000	0%	0.00	200.00
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	99.0000	CASE	216.5200	0%	0.00	21,435.48
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	99.0000	UNIT	31.3200	0%	0.00	3,100.68
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Liquor Runners JHB
DEBRIEFED 2

TIME

DATE

Continued...

Tax Invoice

Reference No.: IN121490
Date: 12-Jun-2024
Due Date: 31-Jul-2024
Customer ID: CS3465
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF606

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>

SIGNAL HILL PRODUCTS



BILL TO:	
SHIP TO:	SHIP VIA: LRSAC
Rogel Wholesalers (Pty) Ltd Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA 0825527917	
CUSTOMER REF. NUMBER	
1153670300	
TERMS	
2.5% 30 days from Statement	
CONTACT	
Shoprite Wholesale Liquorshop Springs 164436 Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA 0825527917	

Driver: <i>Darius</i>	
Driver Signature: <i>[Signature]</i>	Cust Received By:
Truck Reg: <i>H2040 GP</i>	Cust Signature
Settlement Discount: R 697.68	
Note: Please note settlement discount doesn't include returnable items.	
Sales Total: 27,399.00	
Tax Total: 4,109.85	
Total (ZAR): 31,508.85	
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	

Date: 18/06/2024

DPBC Checked By:

DPBC Packed By:

Returns	
Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chap Pallets	



DATE

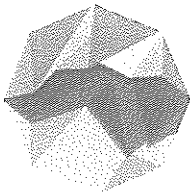
TIME

Tax Invoice

Reference No.: IN121490
Date: 12-Jun-2024
Due Date: 31-Jul-2024
Customer ID: CS3465
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF606

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>

SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:	
Rogel Wholesalers (Pty) Ltd Ert 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA 0825527917		SHIP VIA: LRSAC Shoprite Wholesale Liquorshop Springs 164436 Ert 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA 0825527917	
CUSTOMER REF. NUMBER		TERMS	
1153670300		2.5% 30 days from Statement	
SO TYPE		SHIPMENT NUMBER	
SO		SS136140	
SO NUMBER		CUSTOMER P.O. NO.	
SO112217		1153670300	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS)	5.0000	CASE	280.0000	0%	0.00	1,400.00
2	FG BR-471: Stiped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	0%	0.00	295.00
3	FG BR-375: Stiped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	4.0000	CASE	180.0000	0%	0.00	720.00
4	FG BR-420: Stiped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	1.0000	CASE	200.0000	0%	0.00	200.00
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	99.0000	CASE	216.5200	0%	0.00	21,435.48
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	99.0000	UNIT	31.3200	0%	0.00	3,100.68
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Continued...

Qty/Cases	Description
5HP 20L Keg	5HP 20L Keg
5HP 30L Keg	5HP 30L Keg
Strongbow Crates and Bottles	Strongbow Crates and Bottles
Chap Pallets	Chap Pallets



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
Sales Total: 27,399.00	Tax Total: 4,109.85
Total (ZAR): 31,508.85	

Note :

Please note settlement discount doesn't include returnable items.

Settlement Discount: R 697.68

Truck Reg: HBS 440 FS

Cust Signature

Cust Received By:

Driver Signature:

Driver: DENNIS

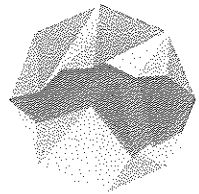
DPBC Packed By:

DPBC Checked By:

Date: 13/06/2024

BILL TO:	SHIP TO:
Rogel Wholesalers (Pty) Ltd Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA 0825527917	SHIP VIA: LRSAC Shoprite Wholesale Liquorshop Springs 16436 Erf 207, C/O Gold & Industry Streets New Era Springs GP 1559 SOUTH AFRICA 0825527917
CUSTOMER REF. NUMBER	TERMS
1153670300	2.5% 30 days from Statement
CONTACT	

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

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #

IN121490
12-Jun-2024
31-Jul-2024
CS3465
ZAR
4420106777
LRF006

Tax Invoice



GOODS RECEIVED VOUCHER
18618

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

DRIVER NAME: Dennis Motore

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET NO. <u>309012</u>	CUSTOMER <u>Bay 4</u>
VEHICLE REG. NO. <u>116J 440 FS</u>	DATE RECEIVED <u>13/06/2024</u>	UPLIFT NOTE	

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	

1) Signal Hill	111				INV 1490
2) Cell Return					
3)					
4) Signal Hill	6				INV 1491
5) Cell Return					
6)					
7) Cakes & Batters	462				INV 121685
8) Return					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					

PALLET CONTROL: GKN BLUE #1	13	ORDER	TOTAL
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NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

PAGE: 1 TIME COMPLETED: 1



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.: CN080347
Order Date: 14/06/2024
Delivery Date: 16/06/2024
Customer ID: CS3465
Currency: ZAR

BILL TO: Rogel Wholesalers (Pty) Ltd
Ert 207, C/O Gold & Industry Streets
New Era
Springs GP 1559
SOUTH AFRICA

SHIP TO: Shoprite Wholesale Liquorshop Springs 164436
Ert 207, C/O Gold & Industry Streets
New Era
Springs GP 1559
SOUTH AFRICA

CUSTOMER P.O. NO.		TERMS		CONTACT	
				orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS		SHIP VIA	
alice@rsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew	
NO.	ITEM	QTY.	UOM	PRICE	DISC.

1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	4.0000	CASE	180.0000	0%
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	1.0000	CASE	200.0000	0%
3	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	0%
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	5.0000	CASE	280.0000	0%
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	99.0000	CASE	216.5200	0%
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	99.0000	UNIT	31.3200	0%
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%

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

Total Weight (KG) : 1,631,300000	Sales Total:	27,399.00
Total Volume (L) : 879,600000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	4,109.85
	Total (ZAR):	31,508.85





REQUEST FOR CREDIT - CR2358943

2024-06-14 08:02:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: C53465

Doc. Date: 2024-06-11 Doc. Ref: IN121490SH GRV:

Credit Type: Credit

Invoice Amt: R 31508.9

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

FG BR-474	Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.	CS	24 x 330ML	W2	Not Ordered / Dupl	5
FG BR-375	Striped Horse Lager - 12 x 600ml NRBS (5% ALC/	CS	12 x 600ML	W2	Not Ordered / Dupl	4
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	W2	Not Ordered / Dupl	1
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBS (6.0	CS	12 x 600ML	W2	Not Ordered / Dupl	1
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl	99
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl	1

Total Number of Items to be credited on Document Ref: IN121490SH (6 Product Type)

111

Authorized by: _____
[date]

DRIVER (Name)

ck returned

Trip: 307012/ Invoice: N121490

12/06/22

ORDER

NO. 1

2550 11/11

DRIVER