



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.: IN123586
Date: 03-Jul-2024
Due Date: 02-Aug-2024
Customer ID: C0728
Currency: ZAR
Customer VAT #: 4410261194
Source: LRFG06

BILL TO:		SHIP TO:	
N2 Industrial Supplies CC 290 Water Sisulu Street Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman 0182975750 0837014997		SHIP VIA: LRSAC Suidsentrum Blue Bottle 290 Water Sisulu Street Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman 0182975750 0837014997	
CUSTOMER REF. NUMBER		CONTACT	
Kyle - NDD Thursday		2.5% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO114056		SS138745		Kyle - NDD Thursday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	5.5%	15.40	264.60	
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45	
3	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5.5%	16.78	288.22	
4	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45	
5	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	1.0000	CASE	305.0000	5.5%	16.78	288.22	
6	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	10.5%	147.00	1,253.00	
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	10.5%	173.25	1,476.75	
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	10.5%	519.75	4,430.25	
9	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	10.5%	27.30	232.70	
10	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	2.0000	KEG	1,060.0000	5.5%	116.60	2,003.40	
11	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00	
12	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	5.5%	1,833.92	31,510.16	
13	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28	
14	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	
15	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	5.5%	11.00	189.00	
16	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	3.0000	CASE	280.0000	10.5%	88.20	751.80	

Continued...

DATE

TIME

Page: 1 of 2



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Tax Invoice

Reference No.: IN123586
Date: 03-Jul-2024
Due Date: 02-Aug-2024
Customer ID: C0728
Currency: ZAR
Customer VAT #: 4410261194
Source: LRFG06

BILL TO:		SHIP TO:
N2 Industrial Supplies CC 290 Water Sisulu Street Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman 0182975750 0837014997		SHIP VIA: LRSAC Suidsentrum Blue Bottle 290 Water Sisulu Street Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman 0182975750 0837014997
CUSTOMER REF. NUMBER	TERMS	CONTACT
Kyle - NDD Thursday	2.5% 30 days from invoice	

Empties
154 x crates & Bottles

Driver: *Decei*

Driver Signature: *[Signature]*

Truck Reg: *HBB 283 FS*

Cust Received By: *W. Klenon*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *4 July 24*

Settlement Discount: R 1,297.11

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

Sales Total: 50,740.03

Tax Total: 7,611.00

Total (ZAR): 58,351.03

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	(154)
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB

DATE _____

TIME _____



GOODS RECEIVED VOUCHER 18781

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

DRIVER NAME: Osceen

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>307368</u>	VEHICLE REG. NO. <u>HBB253FJ</u>
CUSTOMER <u>Bay 12</u>	DATE RECEIVED <u>4/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and bottles returned	154				INR3586
2)					
3)					
4) Crates and bottles returned	77				INR3585
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

Prestiga 138640

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

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



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.: CN082050
Order Date: 05/07/2024
Delivery Date: 07/07/2024
Customer ID: C0728
Currency: ZAR

BILL TO:		SHIP TO:				
N2 Industrial Supplies CC 290 Water Sisulu Street Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman		Suidsentrum Blue Bottle 290 Water Sisulu Street Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsc.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28

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: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77



Date: 4-22-4

Trip: _____

Invoice: _____

154 Charles with bath