

Bay 12



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.: IN129742
Date: 19-Aug-2024
Due Date: 18-Sep-2024
Customer ID: C1798
Currency: ZAR
Customer VAT #: 4270276423
Source: LRFG06

BILL TO:		SHIP TO:	
Life Grand Cafe Central Kitchen (Pty) Ltd Unit 1 Criscon Park Richards Drive Johannesburg GP 1682 SOUTH AFRICA 0105934660 0833332270/ 0824919244/ 0768150735		SHIP VIA: LRSAC Life Grand Cafe Central Kitchen Unit 1 Criscon Park Richards Drive Johannesburg GP 1682 SOUTH AFRICA 0105934660 John 0833 332270	
CUSTOMER REF. NUMBER		CONTACT	
Rob		2.5% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO121725	SS146359	Rob				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	5.0000	KEG	840.0000	5.5%	231.00	3,969.00
2	RT KE-002: Returnable Keg - 30L - Deposit	5.0000	UNIT	400.0000	0%	0.00	2,000.00

7 → key Devils peak Returned

Driver: AMOS

Driver Signature:

Truck Reg: HGJ 577 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 20/08/24

Settlement Discount: R 114.11

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

Sales Total: 5,969.00
Tax Total: 895.35
Total (ZAR): 6,864.35

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	7
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners
DEBRIEFED 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104006

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308098</u>	VEHICLE REG No	<u>HGT577 JS</u>
CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>20/8/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Empty 30L kegs	7				IN129742
2)					
3) Coral Reef Cab/Melot	1				IN104574
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</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.: CN086220
Order Date: 22/08/2024
Delivery Date: 24/08/2024
Customer ID: C1798
Currency: ZAR

BILL TO:		SHIP TO:				
Life Grand Cafe Central Kitchen (Pty) Ltd Unit 1 Criscon Park Richards Drive Johannesburg GP 1682 SOUTH AFRICA		Life Grand Cafe Central Kitchen Unit 1 Criscon Park Richards Drive Johannesburg GP 1682 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	RT KE-002: Returnable Keg - 30L - Deposit	7.0000	UNIT	400.0000	0%	2,800.00

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: 2,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 420.00
Total (ZAR): 3,220.00

