



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.: IN130743  
Date: 22-Aug-2024  
Due Date: 21-Sep-2024  
Customer ID: C12707  
Currency: ZAR  
Customer VAT #: 4220210084  
Source: LRF006

BILL TO:		SHIP TO:	
Martiq 1110 CC Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA 0117941084		SHIP VIA: LRSAC Blue Bottle Honeydew Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA 0117941084	
CUSTOMER REF. NUMBER		CONTACT	
Rob - NDD Monday		1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO123354	SS147618	Rob - NDD Monday				
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)	3.0000	CASE	260.0000	4%	31.20	748.80
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	4%	14.80	355.20
3	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	245.0000	4%	9.80	235.20
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	270.0000	4%	32.40	777.60
5	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	2.0000	CASE	280.0000	14%	78.40	481.60

Return - 1 Devils peak lager empty 30L keg.

Dennis  
HB5440fs

Driver:

Dennis

Driver Signature:

Cust Received By:

Darius

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HB5440fs

Date: 26/08/24

Settlement Discount: R 29.88

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

Sales Total: 2,598.40  
Tax Total: 389.76  
Total (ZAR): 2,988.16

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	1
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



TIME



# GOODS RECEIVED VOUCHER

18434

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

DRIVER NAME: Danny

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308 185</u>	VEHICLE REG. NO.	<u>HBT 460 FS</u>
CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>26/8/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Haleswood No Stock	1				1858512
2) w/h					
3)					
4) Oak Full Return	3				1858512
5)					
6) 30L empty keg	1				IN 120743
7)					
8) Red Berries 460ml	2				IN 120743
9)					
10) Haleswood Uplift	1				1858512
11) Belgavia Tonic					
12) 460ml					
13)					
14) Original ice Mojito					1858911
15) Box 8x1/2 No					
16) Stock w/h					
17)					
18) Belgavia Tonic	1				1858911
19) New ALC No					
20) Stock w/h					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
<b>TOTAL</b>					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Joh - 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.: CN086655  
Order Date: 27/08/2024  
Delivery Date: 29/08/2024  
Customer ID: C12707  
Currency: ZAR

BILL TO:		SHIP TO:				
Martiq 1110 CC Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA		Blue Bottle Honeydew Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 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	1.0000	UNIT	400.0000	0%	400.00

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: 400.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 60.00  
Total (ZAR): 460.00



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2367563    2024-08-27 15:10:18**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:**                      Crates Returned

**Customer Name:** LIQUOR CITY BLUE BOTTLE H

**Brief Description of Credit:**

**Principal Customer Code:** C12707

**Doc. Date:** 2024-08-22    **Doc. Ref:** IN130743SH    **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 (1 X 30L)	KEG	1 x 30L	CR	Crates Returned		1
Total Number of Items to be credited on Document Ref: IN130743SH (1 Product Type)							1

Authorized by: \_\_\_\_\_  
[date]