



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

Tax Invoice

Reference No.: IN131487
Date: 28-Aug-2024
Due Date: 27-Sep-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		TERMS 2.5% 30 days from invoice	

SO TYPE		SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SS148431		Kyle - NDD Thursday			
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%)	10.0000	CASE	280.0000	14%	392.00	2,408.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	14%	693.00	4,257.00
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	14%	79.48	488.24
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	5.5%	42.90	737.10
5	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
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	5.5%	916.96	15,755.08
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
9	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	5.5%	20.35	349.65
10	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	270.0000	5.5%	44.55	765.45
11	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	5.5%	9.90	170.10
12	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	14%	196.00	1,204.00
13	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	1.0000	KEG	1,060.0000	5.5%	58.30	1,001.70
14	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE

TIME

Page: 1 of 2



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Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.:	IN131487
Date:	28-Aug-2024
Due Date:	27-Sep-2024
Customer ID:	C0728
Currency:	ZAR
Customer VAT #	4410261194
Source:	LRF06

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			

Return 269 x Strongbow crates + Bottles
1 x Chep Pallet

Driver:

Dennis

DPBC Packed By:

Driver Signature:

Cust Received By: Kallman

DPBC Checked By:

Truck Reg:

H133440F1

Cust Signature: Kallman

Date: 29/8/24

Settlement Discount: R 1,686.09

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 66,281.40

Tax Total: 9,942.21

Total (ZAR): 76,223.61

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	269
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	1



DATE

TIME



GOODS RECEIVED VOUCHER

18438

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208283</u>	VEHICLE REG. NO.	<u>HBJ 660F</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>29/8/26</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Canteen and bottles	269				IN 13/1487
2) return					
3)					
4) Strongbow Red			10		IN 13/1491
5) Berries 440ml					
6)					
7) 30L empty kegs	9				IN 13/1488
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</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.: CN086975
Order Date: 30/08/2024
Delivery Date: 01/09/2024
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@lrsa.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	269.0000	UNIT	31.3200	0%	8,425.08
2	RT PA-002: Chep Pallet - Deposit	1.0000	UNIT	322.0000	0%	322.00

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: 8,747.08
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,312.06
Total (ZAR): 10,059.14



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 - CR2368055 2024-08-30 09:36:14

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: SUIDSENTRUM BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: C0728

Doc. Date: 2024-08-27 Doc. Ref: IN131487SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		269
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		1
Total Number of Items to be credited on Document Ref: IN131487SH (2 Product Type)							270

Authorized by: _____

[date]