



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.: IN133402
Date: 09-Sep-2024
Due Date: 09-Oct-2024
Customer ID: C2108
Currency: ZAR
Source: LRFG06

BILL TO:

Blue Crest 8 (Pty) Ltd
Mukaani Center,
558 Graaff Reinet St
Pretoria GP 0081
SOUTH AFRICA
0129912590

SHIP TO:

SHIP VIA: LRSAC
One Stop Liquor
Mukaani Center,
558 Graaff Reinet St
Pretoria GP 0081
SOUTH AFRICA
0129912590

CN088582

CUSTOMER REF. NUMBER

Tony- NDD Wednesday

TERMS

2.5% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO126178

SHIPMENT NUMBER

SS150999

CUSTOMER P.O. NO.

Tony- NDD Wednesday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	2.0000	CASE	390.0000	5.5%	42.90	737.10
2	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
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	3.0000	CASE	280.0000	14%	117.60	722.40
4	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	1.0000	CASE	280.0000	5.5%	15.40	264.60
5	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

Returned 2 Cases reason short dated

Driver: Joshua

Driver Signature: [Signature]

Truck Reg: HBC 748 JS

Cust Received By: M. [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 11/09/24

Settlement Discount: R 84.80

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

Sales Total: 2,949.44

Tax Total: 442.42

Total (ZAR): 3,391.86

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



Bavaria
MALT

DATE _____

TIME _____

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

DRIVER NAME: Tashuq

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208509</u>	VEHICLE REG. NO.	<u>HBC 768 JS</u>
CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>11/9/76</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Haleswood Full	4				1867180
2) Refill					
3)					
4) Devils Peak	2				JND300
5) Jugg Lucy					
6)					
7) Whitley Neil Cigar	13				1863304
8) No Stock with					
9) Whitley Neil Cigar					
10) Aloe / cucumber		12			1863304
11) No Stock with					
12) Originalie S/Shipping	1				1863304
13) No Stock with					
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>W. D. R. S.</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR2369800 2024-09-12 11:17:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: ONE STOP LIQUOR

Brief Description of Credit:

Principal Customer Code: C2108

Doc. Date: 2024-09-09 **Doc. Ref:** IN133402SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3391.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Ca	CS	24 x 330ML	R3	Expired - Within Ex		2

Total Number of Items to be credited on Document Ref: IN133402SH (1 Product Type)

2

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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.: CN088582
Order Date: 12/09/2024
Delivery Date: 14/09/2024
Customer ID: C2108
Currency: ZAR

BILL TO:		SHIP TO:				
Blue Crest 8 (Pty) Ltd Mukaani Center, 558 Graaff Reinet St Pretoria GP 0081 SOUTH AFRICA		One Stop Liquor Mukaani Center, 558 Graaff Reinet St Pretoria GP 0081 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	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	2.0000	CASE	390.0000	5.5%	737.10

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

Total Weight (KG) : 16.800000

Total Volume (L) : 15.840000

Sales Total: 737.10
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 110.57
Total (ZAR): 847.67

