



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.: IN133999  
Date: 12-Sep-2024  
Due Date: 19-Sep-2024  
Customer ID: C0667  
Currency: ZAR  
Customer VAT #: 4390219295  
Source: LRFG06

| BILL TO:  |                          | SHIP TO:  |  |
|---|--------------------------|---|--|
| Model Liquor Distributors (Pty) Ltd<br>PO Box 37<br>Meyerton GP 1960<br>SOUTH AFRICA<br>Attn: Manny or Martin or Jose<br>0163623223 |                          | SHIP VIA: LRSAC<br>Model liquor distributors<br>cnr Johan le Roux & Galloway Roads<br>Meyerton GP 1960<br>SOUTH AFRICA<br>Attn: Manny or Martin or Jose<br>0163623223<br>0163623223 |  |
| CUSTOMER REF. NUMBER  | TERMS                    | CONTACT   |  |
| Dewald  | 3% 48 hours from invoice | RECEIVED 36 x 30L/KEGS  |  |

| SO TYPE | SO NUMBER  | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|--|-----------------|-------------------|------------|--------|----------|----------------|
| SO      | SO125624   | SS151336        | Dewald            |            |        |          |                |
| 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) | 26.0000         | KEG               | 840.0000   | 10%    | 2,184.00 | 19,656.00      |
| 2       | RT KE-002: Returnable Keg - 30L - Deposit              | 36.0000         | UNIT              | 400.0000   | 0%     | 0.00     | 14,400.00      |

Driver: MAB

Driver Signature: MAB

Truck Reg: HBC 744 FS

Cust Received By: MAB

Cust Signature: MAB

DPBC Packed By:

DPBC Checked By:

Date: 12/09/24

Settlement Discount: R 678.13

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

Sales Total: 34,056.00  
Tax Total: 5,108.40  
Total (ZAR): 39,164.40

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                    | 30 |
| Strongbow Crates and Bottles   |    |
| Strongbow Crates only          |    |
| Chep exchanged/swopped with LR | 02 |
| Chep returns for credit        |    |



DATE \_\_\_\_\_  
TIME \_\_\_\_\_



**GOODS RECEIVED VOUCHER**  
**17742**

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

DRIVER NAME: Mxoliso

|  |                                   |  |  |
|--|-----------------------------------|--|--|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |                                   |  |  |
| LOAD SHEET NO. <u>D08529</u>                           | VEHICLE REG. NO. <u>ABC 746 F</u> |  |  |
| CUSTOMER <u>Bay 12</u>                                 | DATE RECEIVED <u>17/2/24</u>      |  |  |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|-------|------------------|-------|------------------------|
|                             | CASES    | UNITS | CASES            | UNITS |                        |
| 1) Signal Hill              | 2        |       |                  |       | IN 33947               |
| 2) Full return              |          |       |                  |       |                        |
| 3)                          |          |       |                  |       |                        |
| 4) Signal Hill full         | 3        |       |                  |       | IN 33948               |
| 5) return                   |          |       |                  |       |                        |
| 6)                          |          |       |                  |       |                        |
| 7) 30L empty kegs           | 30       |       |                  |       | IN 33949               |
| 8)                          |          |       |                  |       |                        |
| 9) Buffalo Brand            | 1        |       |                  |       | 1862031                |
| 10) Brandenburg No          |          |       |                  |       |                        |
| 11) Stock take              |          |       |                  |       |                        |
| 12)                         |          |       |                  |       |                        |
| 13)                         |          |       |                  |       |                        |
| 14)                         |          |       |                  |       |                        |
| 15)                         |          |       |                  |       |                        |
| 16)                         |          |       |                  |       |                        |
| 17)                         |          |       |                  |       |                        |
| 18)                         |          |       |                  |       |                        |
| 19)                         |          |       |                  |       |                        |
| 20)                         |          |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 |          |       |                  |       |                        |
| 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>Mxoliso</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@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2370032 2024-09-13 07:06:50**

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

**Reason for Credit:** Crates Returned

**Customer Name:** MODEL LIQUOR DISTRIBUTOR

**Brief Description of Credit:**

**Principal Customer Code:** C0667

**Doc. Date:** 2024-09-10 **Doc. Ref:** IN133999SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|-------------------|------|----------|-------------|-----------------|-------|-----|
| RT KE-002  | RETURNABLE KEG    | KEG  | 1 x 30L  | CR          | Crates Returned |       | 30  |

**Total Number of Items to be credited on Document Ref: IN133999SH (1 Product Type)** 30

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



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.: CN088651  
Order Date: 13/09/2024  
Delivery Date: 15/09/2024  
Customer ID: C0667  
Currency: ZAR

| BILL TO:  |   | SHIP TO:   |                               |         |       |                |
|---|---|--|-------------------------------|---------|-------|----------------|
| Model Liquor Distributors (Pty) Ltd<br>PO Box 37<br>Meyerton GP 1960<br>SOUTH AFRICA<br>Attn: Manny or Martin or Jose |   | Model liquor distributors<br>cnr Johan le Roux & Galloway Roads<br>Meyerton GP 1960<br>SOUTH AFRICA<br>Attn: Manny or Martin or Jose |                               |         |       |                |
| 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 | 30.0000  | UNIT                          | 31.3200 | 0%    | 939.60         |

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: 939.60  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 140.94  
Total (ZAR): 1,080.54

