



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.: IN135192
Date: 19-Sep-2024
Due Date: 26-Sep-2024
Customer ID: C0667
Currency: ZAR
Customer VAT #: 4390219295
Source: LRFG06

BILL TO:		SHIP TO:	
Model Liquor Distributors (Pty) Ltd PO Box 37 Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223		SHIP VIA: LRSAC Model liquor distributors cnr Johan le Roux & Galloway Roads Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223 0163623223	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO128203	SS153381					
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)	10.0000	KEG	840.0000	10%	840.00	7,560.00
2	RT KE-002: Returnable Keg - 30L - Deposit	10.0000	UNIT	400.0000	0%	0.00	4,000.00

Customer Received
Extra Stock

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 260.82

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

Sales Total: 11,560.00

Tax Total: 1,734.00

Total (ZAR): 13,294.00

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/swapped with LR	
Chep returns for credit	



Alice Mashile

From: Aniska Venter <AniskaV@signalhillproducts.com>
Sent: Thursday, 19 September 2024 12:01
To: Raphael Malepe; Alice Mashile; Charl Le Roux
Cc: Tiaan Barnardo; Hein Van Der Walt
Subject: RE: Model Liquor Distributors

Hi All,

I have processed the SO for the 10 kegs.

Please process

Shipment Nbr.:	SS153381	Customer:	C0667 - Model liquor distributors	Shipped Quant.:	
Type:	Shipment	Location:	MAIN - Primary Location	Shipped Weight:	35
Status:	Open	Warehouse ID:	LRFG06 - LQR - Johannesburg - Finisher	Shipped Volume:	30
Operation:	Issue	Workgroup:		Packages:	
* Shipment Date:	19/09/2024	Owner:		Package Weight:	
Description:	IN133999 - Correction - LR's over supplied				

DETAILS	ORDERS	SHIPPING	PACKAGES								
<div> ↺ + ✎ × </div> <div> LINE DETAILS ADD ORDER INVENTORY SUMMARY ↔ ☒ </div>											
☰	📄	📄	Order Type	Order Nbr.	Inventory ID	Free Item	* Wareh	Location	* UOM	Shipper Qty.	Ordered Qty.
	📄	📄	SO	SO128203	FG BR-003	<input type="checkbox"/>	LRFG06	LRFG06	KEG	10.0000	10.0000
	📄	📄	SO	SO128203	RT KE-002	<input type="checkbox"/>	LRFG06	LRFG06	UNIT	10.0000	10.0000
>	📄	📄	SO	SO128203	RT PA-002	<input checked="" type="checkbox"/>	LRFG06	LRFG06	UNIT	0.0000	1.0000

Kind regards

Aniska Venter
Distribution Supervisor
+27 78 582 8176



SIGNAL HILL PRODUCTS



From: Raphael Malepe <raphael@lrsa.co.za>

Sent: Tuesday, 17 September 2024 10:08

To: Aniska Venter <AniskaV@signalhillproducts.com>; Alice Mashile <alice@lrsa.co.za>; Charl Le Roux <charl.leroux@lrsa.co.za>

Cc: Tiaan Barnardo <tiaan@lrsa.co.za>; Hein Van Der Walt <hein@lrsa.co.za>

Subject: RE: Model Liquor Distributors

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning Aniska

Below reflects what has been shipped vs picked. We did not take off the 10 kegs to align with the invoice and as a result, the 10 extra kegs have been delivered to Model Distributors (SS151336).

As things stand, we are losing the 10 kegs on the floor.

The order in question to Norman Goodfellows that needs 24 kegs, will be short since we only have 14 kegs on the floor with the 10 being at Model.

* Order Type:	<input type="text" value="SC"/>	Customer:	C0667 - Model liquor distributors	Ordered Qty:	72.0000
Order Nbr:	SO125624	Location:	MAIN - Primary Location	Discount Total:	0.00
Status:	Completed	Contact:	Neil Vandermeyer	VAT Exempt T...:	0.00
	<input checked="" type="checkbox"/> Approved	Currency:	ZAR 1.00	VAT Taxable T...:	41,616.00
Date:	05/09/2024	Project:	X - Non-Project Code	Tax Total:	6,242.40
Requested On:	05/09/2024	Mechanised C...:	Yes	Order Total:	47,858.40
Customer Ord...:	Dewald	CHEP Inventor...:	RT PA-002 - Chep Pallet - Deposit		
External Refer...:		CHEP Agreem...:	No		
		<input type="checkbox"/> Require Volume Approval			
		<input type="checkbox"/> Manual Pallet Quantity			
		Description:	Dewald		

GRV Number: 9
 Debrief Date: 2
 Last Trip: 3
 Previous Debrief: 0
 Previous Delivery: 2
 Last Change: 2

DETAILS	TAXES	COMMISSIONS	FINANCIAL	SHIPPING	ADDRESSES	APPROVALS	DISCOUNTS	SHIPMENTS	PAYMENTS
ADD ITEMS	ADD INVOICE	ADD BLANKET SO LINE	LINE DETAILS	PO LINK	ITEM AVAILABILITY	LINK PROD ORD			
ID	Inventory ID	Free Item	Warehouse	Line Description	*UOM	Quantity	Open Qty.	Qty. On Shipments	
FG BR-003	FG BR-003		LRFG06	Devil's Peak Lager - 30L Keg (4.0% ALC/V)	KEG	36.0000	0.0000	26.0000	3559022
RT KE-002	RT KE-002		LRFG06	Returnable Keg - 30L - Deposit	UNIT	36.0000	0.0000	36.0000	3559023
RT PA-002	RT PA-002		LRFG06	Chep Pallet - Deposit	UNIT	0.0000	0.0000	0.0000	3559023

Kind Regards

Raphael Malepe

office 011 974 1388
 mobile
 email raphael@lrsc.co.za

45 Diesel Road, Isando Estate, Isando, 1609



From: Aniska Venter <AniskaV@signalhillproducts.com>
 Sent: Tuesday, 17 September 2024 09:50
 To: Alice Mashile <alice@lrsc.co.za>; Charl Le Roux <charl.leroux@lrsc.co.za>
 Cc: Raphael Malepe <raphael@lrsc.co.za>; Tiaan Barnardo <tiaan@lrsc.co.za>
 Subject: RE: Model Liquor Distributors

According to you stock you don't have any stock available to ship.

I see that Norman Goodfellows are receiving 24 kegs tomorrow, will this be delivered in full could our 10 kegs be here?

Aniska Venter
Distribution Supervisor
+27 78 582 8176



SIGNAL HILL PRODUCTS



From: Alice Mashile <alice@lrso.co.za>
Sent: Tuesday, 17 September 2024 09:40
To: Aniska Venter <AniskaV@signalhillproducts.com>; Charl Le Roux <charl.leroux@lrso.co.za>
Cc: Raphael Malepe <raphael@lrso.co.za>; Tiaan Barnardo <tiaan@lrso.co.za>
Subject: RE: Model Liquor Distributors

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Morning Aniska

All the orders having FG BR-003 was delivered there was no short.

Kindly regards.

From: Aniska Venter <AniskaV@signalhillproducts.com>
Sent: Tuesday, 17 September 2024 09:38
To: Alice Mashile <alice@lrso.co.za>; Charl Le Roux <charl.leroux@lrso.co.za>
Cc: Raphael Malepe <raphael@lrso.co.za>; Tiaan Barnardo <tiaan@lrso.co.za>
Subject: RE: Model Liquor Distributors

Hi All,

Any feedback here?

Did you find the order where you did not deliver 10 kegs?

Kind regards,

Aniska Venter

Distribution Supervisor
+27 78 582 8176



SIGNAL HILL PRODUCTS



From: Alice Mashile <alice@lrsa.co.za>
Sent: Friday, 13 September 2024 07:27
To: Aniska Venter <AniskaV@signalhillproducts.com>
Cc: Raphael Malepe <raphael@lrsa.co.za>; Tiaan Barnardo <tiaan@lrsa.co.za>
Subject: RE: Model Liquor Distributors

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Morning Aniska

Please see the attached, may you please invoice customer 10 Kegs he received 36 .

Kindly regards.

From: Aniska Venter <AniskaV@signalhillproducts.com>
Sent: Thursday, 12 September 2024 06:51
To: Alice Mashile <alice@lrsa.co.za>; Conley Roux <conleyr@signalhillproducts.com>
Cc: Tiaan Barnardo <tiaan@lrsa.co.za>; Markus Klopper <markus@lrsa.co.za>; Apheli Qheya <apheli@lrsa.co.za>
Subject: RE:

Hi All,

Please try again.

Please note I had to cut the order by 10 kegs as you are oos.

Shipment Nbr.:	SS151336	Customer:	C0667 - Model liquor distributors	Shipped Quant...
Type:	Shipment	Location:	MAIN - Primary Location	Shipped Weight: 1,02
Status:	Open	Warehouse ID:	LRFG06 - LQR - Johannesburg - Finisher	Shipped Volume: 78
Operation:	Issue	Workgroup:		Packages:
* Shipment Date:	10/09/2024	Owner:		Package Weight:
Description:	Dewald			

DETAILS ORDERS SHIPPING PACKAGES										
LINE DETAILS ADD ORDER INVENTORY SUMMARY										
		Order Type	Order Nbr.	Inventory ID	Free Item	* Wareh	Location	* UOM	Shipped Qty.	Ordered Qty.
>		SO	SO125624	FG BR-003		LRFG06	LRFG06	KEG	26.0000	36.0000
		SO	SO125624	RT KE-002		LRFG06	LRFG06	UNIT	26.0000	36.0000

Aniska Venter
Distribution Supervisor
+27 78 582 8176



SIGNAL HILL PRODUCTS



From: Alice Mashile <alice@lrsa.co.za>
Sent: Wednesday, 11 September 2024 18:14
To: Aniska Venter <AniskaV@signalhillproducts.com>; Conley Roux <conleyr@signalhillproducts.com>
Cc: Tiaan Barnardo <tiaan@lrsa.co.za>; Markus Klopper <markus@lrsa.co.za>; Apheli Qheya <apheli@lrsa.co.za>
Subject: RE:

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Afternoon

Please see below still gives me an error please assist.

Browser tabs: CHEP - myCHEP, Invoices, Shipments

URL: [https://acumatica.signalhillproducts.com/SHPLive/\(W\(224\)\)/Main?CompanyID=Signal+Hill+F](https://acumatica.signalhillproducts.com/SHPLive/(W(224))/Main?CompanyID=Signal+Hill+F)

SIGNAL HILL PRODUCTS
www.signalhillproducts.com

Navigation Menu:

- ★ Favorites
- 📊 Data Views
- 🕒 Time and Expenses
- 📊 Finance
- ⊕ Receivables
- 📝 Sales Orders**
- 🛒 Purchases
- 🚚 Inventory
- ⋮ More Items

Shipments
SS151336 - Model liquor distributors

Buttons: CONFIRM SHIPMENT, PRINT S

Shipment Details:

Shipment Nbr.:	SS151336	Customer:	C0667 - Model liquor
Type:	Shipment	Location:	MAIN - Primary Locat
Status:	Open	Warehouse ID:	LRFG06 - LQR - Joha
Operation:	Issue	Workgroup:	
Shipment Date:	10/09/2024	Owner:	
Description:	Dewald		

Tabs: DETAILS, ORDERS, SHIPPING, PACKAGES

Buttons: +, ✎, ✕, LINE DETAILS, ADD ORDER, INVENTORY S

	Or Tyl	Order Nbr.	Inventory ID
>	SO	SO125624	FG BR-003
	SO	SO125624	RT KE-002

On Hand 84.0000 KEG, Available 36.0000 KEG, Available for Shipping 36.0000 KI

From: Aniska Venter <AniskaV@signalhillproducts.com>
Sent: Wednesday, 11 September 2024 16:05
To: Alice Mashile <alice@lrso.co.za>; Conley Roux <conleyr@signalhillproducts.com>
Subject: RE:

Please try again.

Aniska Venter
 Distribution Supervisor
 +27 78 582 8176



SIGNAL HILL PRODUCTS



From: Alice Mashile <alice@lrta.co.za>

Sent: Wednesday, 11 September 2024 16:01

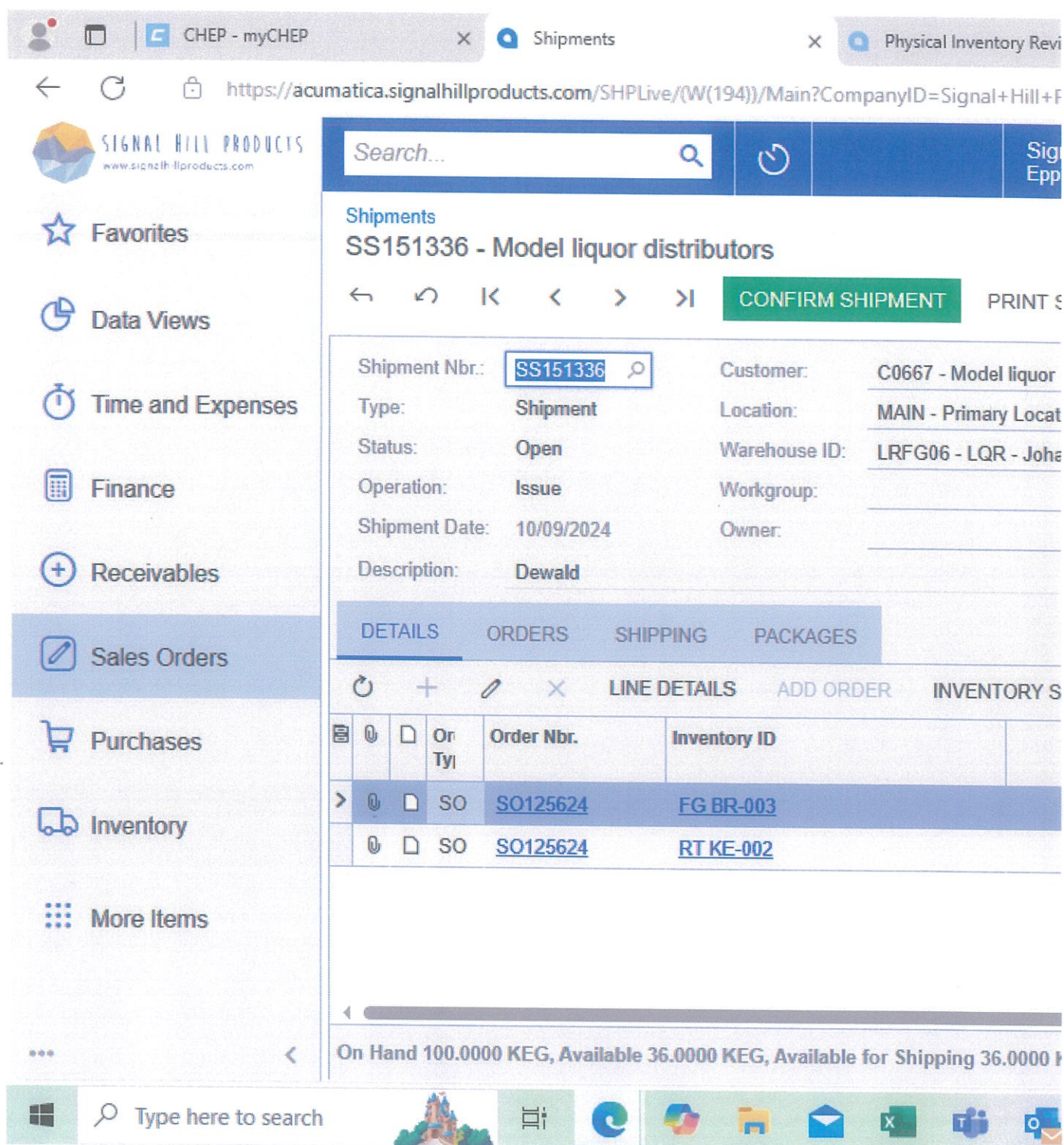
To: Aniska Venter <AniskaV@signalhillproducts.com>; Conley Roux <conleyr@signalhillproducts.com>

Subject: RE:

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Hi

Please see below still giving me error.



Distribution Supervisor
+27 78 582 8176



SIGNAL HILL PRODUCTS



From: Alice Mashile <alice@lrta.co.za>

Sent: Wednesday, 11 September 2024 15:40

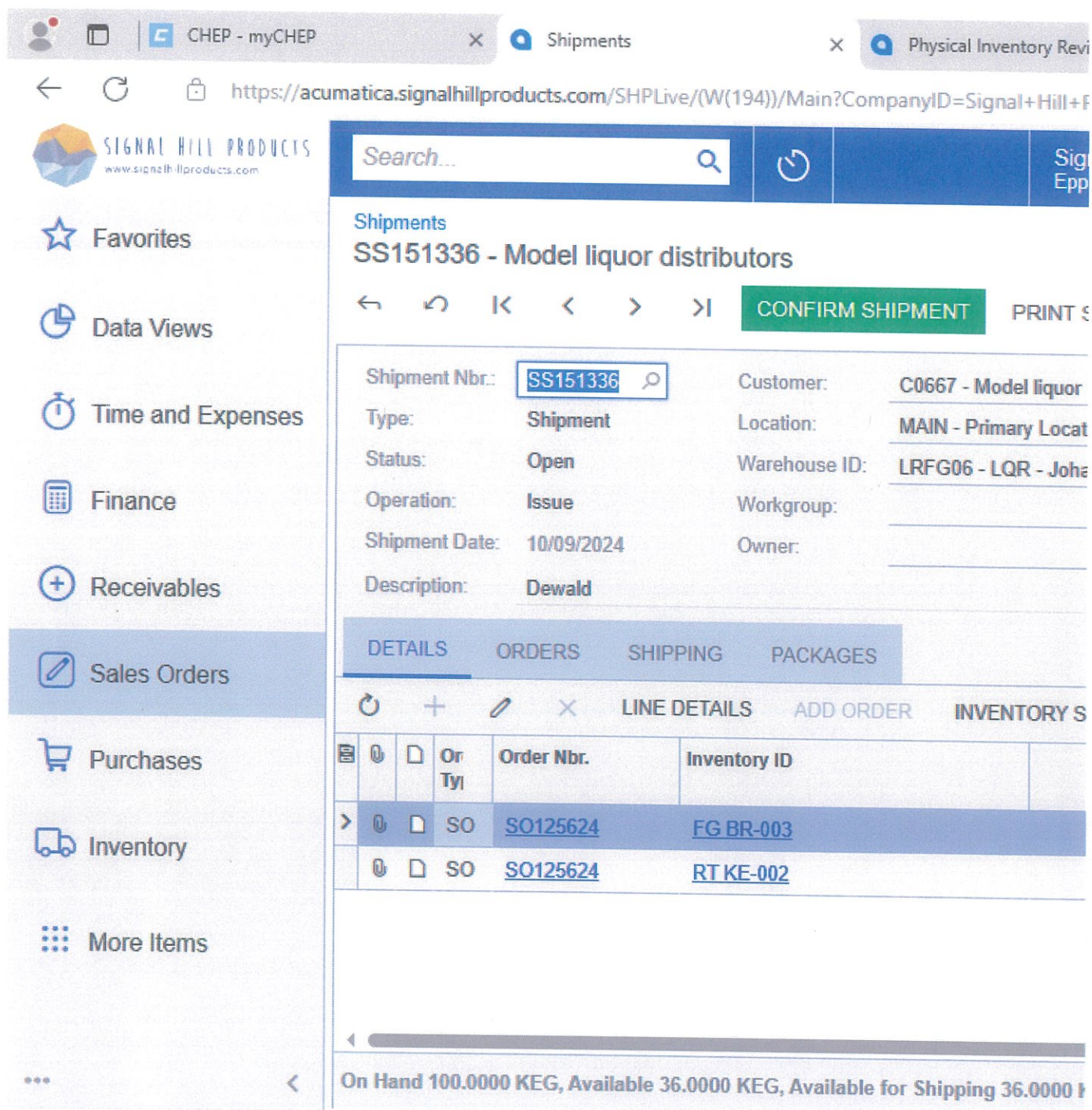
To: Aniska Venter <AniskaV@signalhillproducts.com>; Conley Roux <conleyr@signalhillproducts.com>

Subject:

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Afternoon

Please see below and assist.



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