



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.: IN141226
Date: 23-Oct-2024
Due Date: 22-Nov-2024
Customer ID: C0640
Currency: ZAR
Source: LRF06

BILL TO:				SHIP TO:			
Route 96 Trading (Pty) Ltd Portion 96 Harpington Potchefstroom NW 2531 SOUTH AFRICA Attn: Lukas van Deventer 0647542183 0732683597				SHIP VIA: LRSAC Route 96 Restaurant Portion 96 Harpington Potchefstroom NW 2531 SOUTH AFRICA Attn: Lukas van Deventer 0647542183 0732683597			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Kyle -NDD Thursday		1% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO134548	SS160487		Kyle -NDD Thursday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	5.0000	KEG	1,060.0000	4%	212.00	5,088.00
2	RT KE-002: Returnable Keg - 30L - Deposit	5.0000	UNIT	400.0000	0%	0.00	2,000.00
3	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	3.0000	KEG	840.0000	4%	100.80	2,419.20
4	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00

Driver: William

Driver Signature: *[Signature]*

Truck Reg: H9K 00915

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 24-10-24

Settlement Discount: R 86.33

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

Sales Total: 10,707.20
Tax Total: 1,606.08
Total (ZAR): 12,313.28

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	12
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103929

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309300</u>	VEHICLE REG No	<u>HGK009FS</u>

CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>25/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Sands Return</u>	<u>1</u>				<u>IN 911394</u>
2)					
3) <u>30C empty kegs</u>	<u>12</u>				<u>IN 141226</u>
4)					
5) <u>Crates and bottles</u>	<u>154</u>				<u>IN 141227</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>William</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.: CN094387
Order Date: 28/10/2024
Delivery Date: 30/10/2024
Customer ID: C0640
Currency: ZAR

BILL TO:		SHIP TO:				
Route 96 Trading (Pty) Ltd Portion 96 Harpington Potchefstroom NW 2531 SOUTH AFRICA Attn: Lukas van Deventer		Route 96 Restaurant Portion 96 Harpington Potchefstroom NW 2531 SOUTH AFRICA Attn: Lukas van Deventer				
CUSTOMER P.O. NO.		TERMS		CONTACT		
in141226				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.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	12.0000	UNIT	400.0000	0%	4,800.00

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: 4,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 720.00
Total (ZAR): 5,520.00



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2375660 2024-10-28 09:59:20

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: ROUTE 96 BREWERY

Brief Description of Credit:

Principal Customer Code: C0640

Doc. Date: 2024-10-22 Doc. Ref: IN141226SH 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		12
Total Number of Items to be credited on Document Ref: IN141226SH (1 Product Type)							12

Authorized by: _____

[date]