



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.: IN144874
Date: 07-Nov-2024
Due Date: 07-Dec-2024
Customer ID: C0544
Currency: ZAR
Customer VAT #: 4570269136
Source: LRFG06

BILL TO:				SHIP TO:			
Switched On Investments 86 (Pty) Ltd Roodepoort Paul Kruger Rd 'The Ridge S/Centre Johannesburg GP 2040 SOUTH AFRICA Attn: Marlene 0114758558 0810094695				SHIP VIA: LRSAC Switched On Investments 86 (Pty) Ltd T/A Tops Radiokop cnr Mozart & Paul Kruger Road Honeydew Ridge Johannesburg GP 2170 SOUTH AFRICA Attn: Marlene 0114758558 0810094695			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Ref: Brian- NDD MONDAY 09.53		1% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO138535	SS165015		Ref: Brian- NDD MONDAY 09.53			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	4.0000	CASE	290.0000	4%	46.40	1,113.60
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	4%	20.80	499.20
3	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	4%	9.80	235.20
4	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	2.0000	CASE	390.0000	4%	31.20	748.80

* NOT LOADED

Driver:

John

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

HS21388

Cust Signature

Date:

Settlement Discount: R 29.86

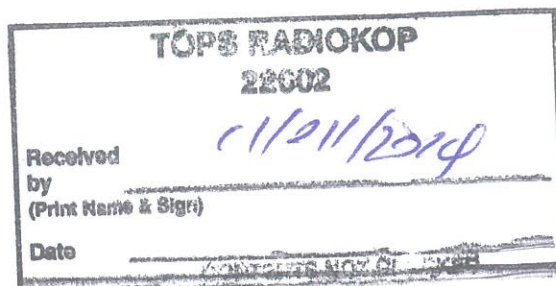
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,596.80
Tax Total: 389.52
Total (ZAR): 2,986.32

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	



0252 888

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

106870

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309578

VEHICLE REG No

HSZ CBS FS

CUSTOMER

Bay 6

DATE RECEIVED

11/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) S/Bw Cases DRB 330 ml	2				
3)					
4) S/Bw Cases Low 400 ml	2				
5)					
6) Silver Dango					
7)					
8) Isuzu New Super 1L	1				
9) (N/O)					
10)					
11) Musgrave Low 750 ml	10				
12) (N/O)					
13)					
14) S/Bw Cases Low 400 ml	2				
15) (Silver Dango)					
16)					
17) Low Breeze 750 ml	1				
18) (Dango)					
19) Dango Low 750 ml	2				
20) (N/O Cases) 330 ml					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John

DRIVER: John

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

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 - CR2377964 2024-11-12 07:52:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR RADIOKOP

Brief Description of Credit:

Principal Customer Code: C0544

Doc. Date: 2024-11-07 Doc. Ref: IN144874SH GRV: S Credit Type: Part Credit Invoice Amt: R 2986.32

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	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: IN144874SH (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.: CN096504
Order Date: 12/11/2024
Delivery Date: 14/11/2024
Customer ID: C0544
Currency: ZAR

BILL TO:		SHIP TO:				
Switched On Investments 86 (Pty) Ltd Roodepoort Paul Kruger Rd 'The Ridge S/Centre Johannesburg GP 2040 SOUTH AFRICA Attn: Marlene		Switched On Investments 86 (Pty) Ltd T/A Tops Radiokop cnr Mozart & Paul Kruger Road Honeydew Ridge Johannesburg GP 2170 SOUTH AFRICA Attn: Marlene				
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	4%	748.80

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: 748.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 112.32
Total (ZAR): 861.12



252588



To: Seymour Hill Products
(Supplier)

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: John deChloro James 22001

(Retailer)

In respect of your Invoice Nos.

DATE:

11/01/2024

SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KMAZULU - NATAL: (031) 508 5000

[illegible]

Representative

SPAR Retailer