

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.: IN146086 Date: 13-Nov-2024 Due Date: 13-Dec-2024 Customer ID: C7795 Currency: ZAR Customer VAT # 4150285718 Source: LRFG06

Tops The Islands (Pty) Ltd

Shop2, The Islands Shopping Centre, The Islands

Estate Broederstroom Hartbiespoort NW 0216 SOUTH AFRICA Attn: Suzette Victor 01294)1548

SHIP TO:

SHIP VIA: LRSAC

Tops The Islands 80130

Shop 2, The Islands Shopping Centre, The Islands

Estate, Broederstroom Hartbeespoort NW 0216

SOUTH AFRICA Attn: Shaun 0813461718

0813461718

	CUSTOMER REF. NUMBER	TERMS				CONTACT			
	shaun	1% 30 days fr	1% 30 days from invoice						
	SOTYPE	SO NUMBER	SHIPMENT NUMBER				CHSTONERRO	No	
	\$O SO140006		SS166594			CUSTOMER P.O. NO.			
No.	I'EM		The state of the s			shaun			
1			QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)		5.0000	CASE	370.0000	4%	74.00	1,776.00	
2	FG BR-099: Devil's Peak Jui 330ml Cans (6% ALC/VOL)	2.0000	CASE	390.0000	4%	31.20	748.80		
3	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)		5.0000	CASE	415.0000	4%	83.00	1,992.00	

CN097 248

Driver:CHF15Tophel

Driver Signature

Cust Received By:

DPBC Packed By: DPBC Checked By:

Cust Signature

Date:

Truck Reg: LMNG Settlement Discount:

Note:

R 51.94

Please note settlement discount doesn't include returnable items.

Sales Total:

4.516.80

Tax Total: Total (ZAR):

677.52 5,194.32

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 201 Keg SHP 30L Keg trongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR















Bavaria

Chep returns for credit

Tops @ The Islands

80130

Page: 1 of 1

GRV No

Date

LIQUOR RUNNERS Johannesburg 10

106825

GOODS RECEIVED VOUCHER

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET No: 30-76-86 VEHICLE REG No CUSTOMER DATE RECEIVED **UPLIFT NOTE** RECEIVED Cases Units DESCRIPTION Received **REMARKS** Received Cases Units Damaged Damaged INV. No. 1) Inilleurz Si 2) 4) Z 9) 10) 11) 12) 13) 15) 16) 17) 18) 19) PALLET CONTROL: GKN BLUE **ORDER** TOTAL NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: _ DRIVER: TIME COMPLETED: _ PAGE: PAGE:



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.: Order Date: **Delivery Date: Customer ID:**

CN097248 18/11/2024 20/11/2024

C7795 7AR

Currency:

BILL TO: Tops The Islands (Pty) Ltd Shop 2, The Islands Shopping Centre, The Islands Estate, Broederstroom Hartbeespoort NW 0216

SOUTH AFRICA Attn: Suzette Victor

Tops The Islands_80130 Shop 2, The Islands Shopping Centre, The Islands

Estate, Broederstroom Hartbeespoort NW 0216 SOUTH AFRICA

Attn: Shaun

	CUSTOMER P.O. NO.		CONTACT					
				orders@signalhillproducts.com				
	Customer Contact	IS	SHIP VIA					
	alice@Irsa.co.za	48 hrs from Nominated C	Order Day	Liquor Runners SA - Crew				
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG BR-099: Devil's Peak I	2 0000	CASE	390,0000	4%	748 80		

330ml Cans (6% ALC/VOL)

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

748.80 Sales Total: Freight & Misc.: 0.00 Less Discount: 0.00 Tax Total: 112.32 861.12

Total (ZAR):

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2378842

Packsize

24 x 330ML

2024-11-18 07:31:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

No Stock in Warehouse

Customer Name: TOPS SPAR THE ISLANDS 8013

Brief Description of Credit:

Principal Customer Code: C7795

Doc. Date: 2024-11-13 Doc. Ref: IN146086SH

Credit Type: Part Credit Invoice Amt: R 5194.32

Stock Code Stock Description

GRV: S

Reason Code Reason Batch

FG BR-099 Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Ca CS

Unit

No Stock in Wareho

2

Total Number of Items to be credited on Decument Ref: IN146086SH (1 Product Type)

2