

Tax Invoice

Reference No.: IN146740
Date: 18-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C0436
Currency: ZAR
Customer VAT #: 4160176840
Source: LRF606

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>

SIGNAL HILL PRODUCTS



BILL TO:		TR Liquors (Pty) Ltd Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan 0795963481 011 780 0640	
SHIP TO:		SHIP VIA: LRSAC Solij Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan 0217974340	
CUSTOMER REF. NUMBER		TERMS	
54167 - NDD Wed		2.5% 30 days from Statement	
SO TYPE		SHIPMENT NUMBER	
SO		SS167584	
SO NUMBER		CUSTUMER P.O. NO.	
SO140750		54167 - NDD Wed	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	5.0000	CASE	295.0000	7.5%	110.63	1,364.37
2	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	24.0000	KEG	840.0000	7.5%	1,512.00	18,648.00
3	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT	400.0000	0%	0.00	9,600.00
4	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	5.0000	CASE	280.0000	7.5%	105.00	1,295.00
5	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBS (6% ALC/VOL)	5.0000	CASE	370.0000	7.5%	138.75	1,711.25
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	5.0000	CASE	245.0000	7.5%	91.88	1,133.12

Driver: *Shubiso Nkomo*
Driver Signature: *[Signature]*
Truck Reg: *KF67WGP*
Settlement Discount: *R 694.36*
Cust Signature: *[Signature]*
Cust Received By: *[Signature]*
DPBC Packed By:
DPBC Checked By:
Date: *20.11.2024*

Note: Please note settlement discount doesn't include returnable items.
Sales Total: 33,751.74
Tax Total: 5,062.76
Total (ZAR): 38,814.50
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

SHP 20L Keg	
SHP 30L Keg	64
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



TR LIQUORS T/A MICHAEL



SOLLY
Kramer's

PARKHURST

CNR 4th AVENUE & 6TH STREET
PARKHURST 2103
P.O. BOX 81255
PARKHURST 2120
VAT REG NO.: 4160176840

RETURN TO SUPPLIER

0015

Supplier: Sigal Hill

Order No: 146740

Contact Person: KE GINGA GP

Supplier Reference No: 20-11-2024

GRV Number: KE GINGA GP

Date: 20-11-2024

Description	Amount	Amount	Amount
<u>Stella Re</u>			
<u>Devil's Peak Empty Keg</u>			
<u>GH</u>			
RETURN FOR DEPOSIT	Amount	RETURN FOR DEPOSIT	Amount
SAB BARRELS		SAB BEER CRATE BOTTLES PINTS	
STELLA BARRELS		MINERAL CRATES	
AMSTEL BARRELS		ABI CRATE BOTTLES 300ML	
WINDHOEK BARRELS		BEER QUARTZ SAB	
GUINNESS BARRELS		BEER QUARTZ BRANDHOUSE	
KILLKENNY BARRELS		SAB CRATES NO BOTTLES	
JACK BLACK BARRELS		BRANDHOUSE CRATES NO BOTTLES	
HUNTERS DRY BARRELS			
		VAT	
		TOTAL	

Reason for Credit:

Requested by: [Signature] Print Name: Shelise Mubwa Date: 20-11-24

Liquor Runners

GOODS RECEIVED VOUCHER

107218

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

DRIVER NAME Isidro Mota

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: <u>209741</u>	VEHICLE REG No <u>KF67UC GP</u>
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CUSTOMER <u>Bay 9</u>	DATE RECEIVED <u>20/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED	REMARKS
1) Hallowed RD	8	1883689
2) Hallowed RD short 1	6	1885703
3) unit Peaky Blinders		
4)		
5) Hallowed RD	21	1885695
6)		
7) Signal Hill RD	8	IN146744
8) Signal Hill RD	55	IN146741
9) Signal Hill RD	40	IN146745
10)		
11) Hallowed upst	1	18851213
12) Original Ice River (data 2c		
13)		
14) 30L empty bags	64	IN146742
15) 30L empty bags	64	IN146740
16)		
17) Musgrave Gin Pink	1	1885694
18) 750ml		
19)		
20)		
PALLET CONTROL: GKN BLUE #1	11	
ORDER		
TOTAL		

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED:	PAGE: <u>1</u>

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:		25,600.00		Freight & Misc.:	
Less Discount:		0.00		Tax Total:	
Total (ZAR):		29,440.00			

SHIP TO:		SHIP TO:	
TR Liquors (Pty) Ltd Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan		Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan	
CUSTOMER P.O. NO.		TERMS	
IN146740		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@lrsa.co.za		SHIP VIA	
48 hrs from Nominated Order Day		Liquor Runners SA - Crew	
RT KE-002: Returnable Keg - 30L - Deposit		QTY.	
64.0000		UOM	
400.0000		PRICE	
0%		DISC.	
EXTENDED PRICE		25,600.00	

Order No.: CN097965
 Order Date: 21/11/2024
 Delivery Date: 23/11/2024
 Customer ID: C0436
 Currency: ZAR

Return for Credit

Epping
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: <http://www.signalhillproducts.com>

SIGNAL HILL PRODUCTS



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrta.co.za

Liquor Runners Gauteng North JHB/NORTHB

REQUEST FOR CREDIT - CR2379270

2024-11-21 07:15:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: C0436

Doc. Date: 2024-11-18 Doc. Ref: IN146740SH GRV: 5 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		64
Total Number of Items to be credited on Document Ref: IN146740SH (1 Product Type)							64