

Tax Invoice

Reference No.: IN146971
 Date: 19-Nov-2024
 Due Date: 19-Dec-2024
 Customer ID: C0728
 Currency: ZAR
 Customer VAT #: 4410261194
 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:		SHIP TO:	
N2 Industrial Supplies CC 290 Water Sisulu Street Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Woolman 0182975750 0837014997		SHIP VIA: LRSAC Suidsentrum Blue Bottle 290 Water Sisulu Street Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Woolman 0182975750 0837014997	
CUSTOMER REF. NUMBER		TERMS	
NDD Thursday		2.5% 30 days from invoice	
SO TYPE		SHIPMENT NUMBER	
SO		SS167945	
SO NUMBER		CUSTOMER P.O. NO.	
SO140091		NDD Thursday	

ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBS (4.5% ALC/VOL)	1.0000	CASE	280.0000	5.5%	15.40
2	FG BR-091: Fokof Lager - 24 x 340ml NRBS (4% ALC/VOL)	1.0000	CASE	350.0000	5.5%	19.25
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55
4	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55
5	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	14%	693.00
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	25.0000	CASE	330.0000	14%	1,155.00
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	14%	198.70
9	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	1.0000	CASE	260.0000	5.5%	14.30
10	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	2.0000	KEG	1,060.0000	5.5%	116.60
11	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00
12	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	5.5%	1,833.92
13	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00
14	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	5.5%	916.96
15	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00
16	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	2.0000	CASE	180.0000	5.5%	19.80

Liquor Runners JHB
 DEBRIEFED 2

TIME

DATE

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Reference No.: IN146971
Date: 19-Nov-2024
Due Date: 19-Dec-2024
Customer ID: C0728
Currency: ZAR
Customer VAT #: 4410261194
Source: LRF-G06

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166 Gunners Circle
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Cape Town, WC, 7460
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SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:
N2 Industrial Supplies CC		SHIP VIA: LRSAC
290 Water Sisulu Street		Suidsentrum Blue Bottle
Potchefstroom NW 2531		290 Water Sisulu Street
SOUTH AFRICA		Potchefstroom NW 2531
Attn: Elize Moolman		SOUTH AFRICA
0182975750		Attn: Elize Moolman
0837014997		0182975750
CUSTOMER REF. NUMBER		0837014997
TERMS		CONTACT
2.5% 30 days from invoice		
NDD Thursday		

231 Strongbow crates & bottles returned.

DPBC Packed By:

DPBC Checked By:

Date: 21/11/24

Cust Received By: Volkmann

Cust Signature: [Signature]

Driver: BETHELL

Driver Signature: [Signature]

Truck Reg: 5B68 MGP

Settlement Discount: R 1,861.62

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

Sales Total:

72,786.76
10,918.01
83,704.77

Liquor Runners JHB
DEBITED 2

Total (ZAR):

Branch code: 000205

Account number: 000895466

Company VAT: 4460259833

Company Reg: 2013/035584/07

Signal Hill Products (Pty) Ltd

Bavaria



DATE
KIX
TIME



SHIP 20L Keg	
SHIP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns for credit	

Liquor Runners

Johannesburg

107223

GOODS RECEIVED VOUCHER

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

DRIVER NAME DETHUC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <u>209762</u>
VEHICLE REG No	<u>JB68MST</u>	

CUSTOMER <u>Bay 20</u>	DATE RECEIVED <u>22/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Signal Hill		11				INV 147006
2) Full River						
3)						
4) Crates and bottles		154				INV 146966
5)						
6) Crates and bottles		231				INV 146971
7)						
8) Crates and bottles		20				INV 147005
9)						
10) 30L empty kegs		33				INV 147007
11)						
12) Crates and bottles		398				INV 146981
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN	BLUE	#1				
ORDER						
TOTAL						

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

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

Return for Credit

Order No.: CN098248
 Order Date: 25/11/2024
 Delivery Date: 27/11/2024
 Customer ID: C0728
 Currency: ZAR

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



SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:	
N2 Industrial Suplies CC 290 Water Sisulu Street Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Woolman		Suidsentrum Blue Bottle 290 Water Sisulu Street Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Woolman	
CUSTOMER P.O. NO.		TERMS	
IN146971		CONTACT orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@rsa.co.za 48 hrs from Nominated Order Day		SHIP VIA	
		Liquor Runners SA - Crew	
NO.	ITEM	QTY.	UOM
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT
		31.3200	PRICE
		0%	DISC.
		7,234.92	EXTENDED PRICE

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 0.000000	Sales Total:	7,234.92
		Total Volume (L) : 0.000000	Freight & Misc.:	0.00
			Less Discount:	0.00
			Tax Total:	1,085.24
			Total (ZAR):	8,320.16



REQUEST FOR CREDIT - CR2379492 2024-11-25 07:58:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: SUIDSENTRUM BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: C0728

Doc. Date: 2024-11-19 Doc. Ref: IN146971SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		231
Total Number of Items to be credited on Document Ref: IN146971SH (1 Product Type)							231

[date]

Authorized by: _____