

Tax Invoice

Reference No.: IN147037
Date: 19-Nov-2024
Due Date: 19-Dec-2024
Customer ID: C0640
Currency: ZAR
Source: LRF-G06

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
<http://www.signalhillproducts.com>

SIGNAL HILL PRODUCTS



SHIP TO:		SHIP VIA: LRSAC		Route 96 Restaurant		Portion 96		Harplington		Potchefstroom NW 2531		SOUTH AFRICA		Attn: Lukas van Deventer		0647542183		0732683597	
BILL TO:		SHIP TO:		Route 96 Trading (Pty) Ltd		Portion 96		Harplington		Potchefstroom NW 2531		SOUTH AFRICA		Attn: Lukas van Deventer		0647542183		0732683597	
CUSTOMER REF. NUMBER		TERMS		1% 30 days from invoice		Lucas - NDD Thursday		SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		EXTENDED PRICE		QTY.	
ITEM		UNIT PRICE		DISC %		DISC AMT		UNIT		QTY.		UOM		UNIT PRICE		DISC %		DISC AMT	
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	3.0000	1,060.0000	4%	127.20	3,052.80	KEG	3.0000	400.0000	0.00	1,200.00	1,612.80	800.00	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	400.0000	0.00	0.00	800.00
2	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	400.0000	0%	0.00	1,200.00	UNIT	3.0000	400.0000	0.00	1,200.00	1,612.80	800.00	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	2.0000	840.0000	4%	67.20	1,612.80
3	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	2.0000	840.0000	4%	67.20	1,612.80	KEG	2.0000	840.0000	4%	67.20	1,612.80	800.00	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	400.0000	0%	0.00	800.00
4	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	400.0000	0%	0.00	800.00	UNIT	2.0000	400.0000	0%	0.00	800.00	800.00	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	400.0000	0%	0.00	800.00

Driver: *BETHUEL*
Driver Signature: *Bethuel*
Truck Reg: *JB 68 mngp*
Cust Received By: *JB 68 mngp*
Cust Signature: *JB 68 mngp*

Settlement Discount: R 53.65
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 6,665.60
Tax Total: 999.84
Total (ZAR): 7,665.44
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

SHR 20L Keg	
SHR 30L Keg	8
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns for credit	



Light EMPT SHP 30L Keg's Returned
Maarten

Liquor Runners

GOODS RECEIVED VOUCHER

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

107223

DRIVER NAME

DETHIER

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: 209762	VEHICLE REG No: JB68MST

CUSTOMER	DATE RECEIVED
Key 20	2/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED			REMARKS
	Cases	Units	Units Received	
1) Signal Hill	11			INV 147006
2) Fruit Bunch				
3)				
4) Cordon and bottle	154			INV 146966
5)				
6) Cordon and bottle	231			INV 146971
7)				
8) Cordon and bottle	20			INV 147005
9)				
10) 20L empty kegs	8			INV 147007
11)				
12) Cordon and bottle	398			INV 146987
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: <i>JS</i>	DRIVER: <i>DETHIER</i>
PAGE: <i>1</i>	PAGE: <i>1</i>
TIME COMPLETED: <i>1</i>	

Return for Credit

Order No.: CN098247
Order Date: 25/11/2024
Delivery Date: 27/11/2024
Customer ID: C0640
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:	
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	
IN147037		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@lrsa.co.za		48 hrs from Nominated Order Day	
		Liquor Runners SA - Crew	
NO.	ITEM	QTY.	UOM
1	RT KE-002: Returnable Keg - 30L - Deposit	8.0000	UNIT
		400.0000	PRICE
		0%	DISC.
		3,200.00	EXTENDED PRICE

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000	Sales Total:	3,200.00
Total Volume (L) : 0.000000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	480.00
	Total (ZAR):	3,680.00



REQUEST FOR CREDIT - CR2379584 2024-11-25 07:56:55

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: C0640
Customer Name: ROUTE 96 BREWERY

Doc. Date: 2024-11-19 Doc. Ref: IN147037SH 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		8
Total Number of Items to be credited on Document Ref: IN147037SH (1 Product Type)							8

Authorized by: _____ [date]

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