

Tax Invoice

Reference No.: IN147470
 Date: 21-Nov-2024
 Due Date: 21-Dec-2024
 C0544
 ZAR
 4570269136
 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: Switched On Investments 86 (Pty) Ltd
 Roodopoot Paul Kruger Rd The Ridge S/Centre
 Johannesburg GP 2040
 SOUTH AFRICA
 Attn: Marlene
 0114758558
 0810094695

SHIP TO: 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 1% 30 days from invoice

TERMS Brian-NDD Tuesday-13.38

SO TYPE SO

SHIPMENT NUMBER SS168739

CUSTOMER P.O. NO. Brian-NDD Tuesday-13.38

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VOL)	2.0000	CASE	260.0000	4%	20.80	499.20
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBS (4.5% ALC/VOL)	1.0000	CASE	280.0000	4%	11.20	268.80
3	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBS (6.0% ALC/VOL)	1.0000	CASE	245.0000	4%	9.80	235.20
4	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	CASE	415.0000	4%	16.60	398.40
5	FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	2.0000	CASE	280.0000	4%	22.40	537.60
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	2.0000	CASE	180.0000	4%	14.40	345.60
7	FG BR-099: Devil's Peak Juicy Lucy IPA - 24 x 330ml Cans (6% ALC/VOL)	3.0000	CASE	390.0000	4%	46.80	1,123.20

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Truck Reg:

Settlement Discount: R 39.19

Please note settlement discount doesn't include returnable items.

Sales Total: 3,408.00
 Tax Total: 511.20
 Total (ZAR): 3,919.20

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	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns for credit	

Received By (Print Name & Sign) *[Signature]*
 Date *25/11/24*
 TOPS Radiokop

Bavaria



Liquor Runners

GOODS RECEIVED VOUCHER

107228

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

DRIVER NAME Hickman

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: <u>309813</u>	VEHICLE REG No: <u>TUSA 002 GP</u>
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CUSTOMER <u>Bay 7</u>	DATE RECEIVED <u>25/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	Damaged	Damaged	REMARKS
1) <u>Half wood full</u>	1		4					1885115
2) <u>Robinson</u>								
3)								
4) <u>Sigal Hill full</u>	2							20167417
5) <u>Robinson</u>								
6)								
7) <u>Beau's Rock life</u>								20167420
8) <u>Milke Line mls</u>								
9)								
10)								
11)								
12)								
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>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

Return for Credit

Order No.: GN098438
 Order Date: 26/11/2024
 Delivery Date: 28/11/2024
 Customer ID: C0544
 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:	
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 ont Mozart & Paul Kruger Road Honeydew Ridge Johannesburg GP 2170 SOUTH AFRICA Attn: Marlene	
CUSTOMER P.O. NO.		TERMS	
		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@rsa.co.za		48 hrs from Nominated Order Day	
NO.	ITEM	QTY.	UOM
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VOL)	1.0000	CASE
			PRICE 260.0000
			DISC. 4%
			EXTENDED PRICE 249.60
2	FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	1.0000	CASE
			PRICE 280.0000
			DISC. 4%
			EXTENDED PRICE 268.80

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 27.000000	Sales Total: 518.40
		Total Volume (L) : 15.840000	Freight & Misc.: 0.00
			Less Discount: 0.00
			Tax Total: 77.76
			Total (ZAR): 596.16



REQUEST FOR CREDIT - CR2379893 2024-11-26 08:40:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit Customer Name: TOPS SPAR RADIOKOP

Brief Description of Credit:

Principal Customer Code: C0544

Doc. Date: 2024-11-21 Doc. Ref: IN147470SH GRV: 185400 Credit Type: Part Credit Invoice Amt: R 3919.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-324	Devil's Peak LTE - 24 x 330ml NRBS (4% ALC/VO	CS	24 x 330ML	DT	Damage in Transit		1
FG BR-544	Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	CS	24 x 330ML	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: IN147470SH (2 Product Type)							2

[date]

Authorized by: _____

00798T 0N



To: 53pc 11 1411 Product 4 (Supplier)

by: TOPS / Redhouse (Retailer) 22002

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6/25/10

REMARKS

AMOUNT

NET PRICE

DESCRIPTION

PACK SIZE

UNIT

SPAR Retailer

Representative

INSA 0029P