

Tax Invoice

Reference No.: IN153432
Date: 13-Dec-2024
Due Date: 16-Jan-2025
Customer ID: C13087
Currency: ZAR
Customer VAT #: 4470208333
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:	
Takealot Online (RF) (Pty) Ltd Block B, Montague Park Business Estate Platteklief Road, Montague Gardens Cape Town WC 7441 SOUTH AFRICA 0873624001		SHIP VIA: LRSA Takealot Online (RF) (Pty) Ltd 5 Merlot Close, JT Ross Park, Plumbago 4, Ext 55 Witfontein GP 1619 SOUTH AFRICA 0873624001	
CUSTOMER REF. NUMBER		CONTACT	
JHB 3 - 129410778 - NDD Mon,Tue, 2% 15 days from Statement			
TERMS			
JHB 3 - 129410778 - NDD Mon,Tue, 2% 15 days from Statement			

No.	ITEM	SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	SO	SO146699	SS174804	JHB 3 - 129410778 - NDD Mon,Tue, Wed, Th
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VOL)				
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)				
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)				
5	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)				
6	FG BR-488: Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC/VOL)				
7	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)				
8	FG BR-547: Bavaria Pilsenergrate - 24 x 340ml NRB (MALT)				
9	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)				
10	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)				
11	FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)				

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CUSTOMER REF. NUMBER		TERMS
JHB 3 - 129410778 - NDD Mon,Tue, 2% 15 days from Statement		CONTACT

Driver: *[Signature]*
Driver Signature: *[Signature]*
Cust Received By: *[Signature]*
Cust Signature: *[Signature]*
DPBC Packed By: *[Signature]*
DPBC Checked By: *[Signature]*
Date: *[Signature]*

Settlement Discount: R 638.83
Note : Please note settlement discount doesn't include returnable items.

Sales Total: 27,775.00
Tax Total: 4,166.25
Total (ZAR): 31,941.25

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

Bavaria



KIX



[illegible]

Liquor Runners

Johannesburg

GOODS RECEIVED VOUCHER

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

106850

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>310203</u>	VEHICLE REG No: <u>HNN578 FS</u>

CUSTOMER <u>BAY S</u>	DATE RECEIVED <u>17/12/24</u>
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UPLIFT NOTE

DESCRIPTION		RECEIVED		Cases	Units	Cases Received	Units Received	REMARKS
1)	Halewood Full return	26						1892518
2)								
3)	Halewood Full return	28						1894411
4)								
5)	Bevill's Peak Kings							
6)	Biochouse 330ML	3						INIS3432
7)	No stock in q w/h							
8)								
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>[Signature]</u>	DRIVER: <u>[Signature]</u>	PAGE: <u>1</u>
TIME COMPLETED: _____	PAGE: <u>1</u>	PAGE: <u>1</u>

Return for Credit

Order No.: CN101455
Order Date: 18/12/2024
Delivery Date: 20/12/2024
Customer ID: C13087
Currency: ZAR

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

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CUSTOMER P.O. NO.		TERMS	
		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@irs.co.za		SHIP VIA	
		RTT Intelligent Logistics	
NO.	ITEM	QTY.	UOM
1	FG BR-488: Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC/VOL)	3.0000	CASE
			350.0000
			0%
			1,050.00
			EXTENDED PRICE

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 25.200000	Sales Total: 1,050.00
		Total Volume (L) : 23.760000	Freight & Misc.: 0.00
			Less Discount: 0.00
			Tax Total: 157.50
			Total (ZAR): 1,207.50



4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrta.co.za Liquor Runners Gauteng North JHBNOTHB 012 001 7105 Wwww.lrsa.co.za

REQUEST FOR CREDIT - CR2383026 2024-12-18 12:23:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking
Brief Description of Credit:
Principal Customer Code: C13087

Doc. Date: 2024-12-12 **Doc. Ref:** IN1534325H **GRV:** 5 **Credit Type:** Part Credit **Invoice Amt:** R 31941.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-488	Devil's Peak King's Blockhouse - 24 x 330ml Cans	CS	24 x 330ml	W6	Short / Cross Picking		3
							3

Total Number of Items to be credited on Document Ref: IN1534325H (1 Product Type)

Authorized by: _____
[date]