

Tax Invoice

Reference No.: IN154741
 Date: 19-Dec-2024
 Due Date: 18-Jan-2025
 C10027
 ZAR
 4670199845
 LRF006

Signal Hill Products (Pty) Ltd
 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:

Capstone 1418 (Pty) Ltd
 C/O John Vorster & Christiaan De Wet Roads
 Johannesburg GP 2040
 SOUTH AFRICA
 0102713984

SHIP TO:

SHIP VIA: LRSAC

Pick n Pay Family Honey Junction
 C/O John Vorster & Christiaan De Wet Roads
 Johannesburg GP 2040
 SOUTH AFRICA
 0107451317

CUSTOMER REF. NUMBER

TERMS

CONTACT

Sam - NDD Monday.

1% 30 days from invoice

SO TYPE

SO NUMBER

SHIPMENT NUMBER

CUSTOMER P.O. NO.

No. ITEM

1	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBS (4% ALC/VOL)	2.0000	CASE	285.0000	4%	22.80	547.20
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBS (4% ALC/VOL)	2.0000	CASE	285.0000	4%	22.80	547.20
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBS (4.5% ALC/VOL)	2.0000	CASE	280.0000	4%	22.40	537.60
4	FG BR-099: Devil's Peak Juicy Lucy IPA - 24 x 330ml Cans (6% ALC/VOL)	4.0000	CASE	390.0000	4%	62.40	1,497.60

EXTENDED PRICE

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 35.99

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

Sales Total: 3,129.60
 Tax Total: 469.44
 Total (ZAR): 3,599.04

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:

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



DEBRIEFED



TIME

DATE

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Currency: ZAR
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Source: LRF06

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BILL TO:		SHIP TO:
Capstone 1418 (Pty) Ltd C/O John Vorster & Christiaan De Wet Roads Johannesburg GP 2040 SOUTH AFRICA 01027713984		SHIP VIA: LRSAC Pick n Pay Family Honey Junction C/O John Vorster & Christiaan De Wet Roads Johannesburg GP 2040 SOUTH AFRICA 0107451317
CUSTOMER REF. NUMBER		TERMS
Sam - NDD Monday.		1% 30 days from invoice
SO TYPE		SO NUMBER
SO		SO149640
SHIPMENT NUMBER		CUSTOMER P.O. NO.
SS177597		Sam - NDD Monday.
ITEM		EXTENDED PRICE

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBS (4% ALC/VOL)	2.0000	CASE	285.0000	4%	22.80	547.20
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBS (4% ALC/VOL)	2.0000	CASE	285.0000	4%	22.80	547.20
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBS (4.5% ALC/VOL)	2.0000	CASE	280.0000	4%	22.40	537.60
4	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	4.0000	CASE	390.0000	4%	62.40	1,497.60

Driver: DPBC Packed By:

Driver Signature: Cust Received By:

Truck Reg: Cust Signature

Settlement Discount: R 35.99

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Sales Total: 3,129.60
Tax Total: 469.44
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Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081



Liquor Runners

Johannesburg

106511

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Lee

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 310334	VEHICLE REG No: LT 63 VM GP
CUSTOMER: BAY SO		DATE RECEIVED: 27/12/24	

DESCRIPTION	RECEIVED		Units Received	Damaged	REMARKS
	Cases	Units			
1) ORC Full return	18				R1A1X36424
2)					
3) ORC Full return	1				R1A1X36424
4)					
5) SHP Full return	9				IN15H853
6)					
7) SHP Full return	10				IN15H741
8)					
9) Halcwood Full return	10				1895751
10)					
11) BELL'S Peak Lager	2				IN155119
12) 30L keg					
13)					
14) Black Tie Pinotage	15				IN1912503
15) Chard					
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: *[Signature]*

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TIME COMPLETED: 1