



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN156584
Date: 30-Dec-2024
Due Date: 16-Jan-2025
Customer ID: C13087
Currency: ZAR
Customer VAT #: 4470208333
Source: LRFG06

BILL TO:

Takealot Online (RF) (Pty) Ltd
Block B, Montague Park Business Estate
Platteklouf Road, Montague Gardens
Cape Town WC 7441
SOUTH AFRICA
0873624001
0873624001

SHIP TO:

SHIP VIA: LRSA
Takealot Online (RF) (Pty) Ltd
JHB3-5 Merlot Close, JT Ross
Park, Plumbago 4, Ext 55
Witfontein, Johannesburg GP 1619
SOUTH AFRICA
0873624001

CN103898

CUSTOMER REF. NUMBER

New Purchase Order (130445118) -

TERMS

2% 15 days from Statement

CONTACT

Rejected due to Wrong Stock

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO149616	SS178090			New Purchase Order (130445118) - takealo	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	14.0000	CASE	200.0000	0%	0.00	2,800.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	84.0000	CASE	245.0000	0%	0.00	20,580.00
3	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	3.0000	CASE	295.0000	0%	0.00	885.00
4	FG BR-488: Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC/VOL)	5.0000	CASE	350.0000	0%	0.00	1,750.00
5	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	15.0000	CASE	290.0000	0%	0.00	4,350.00
6	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	10.0000	CASE	305.0000	0%	0.00	3,050.00

GOODS RECEIVED CHECKED

Driver: Hitecan

DPBC Packed By:

Driver Signature: Hlangwani

Cust Received By: Bepane

DPBC Checked By:

Truck Reg: HBB276FS

Cust Signature: BAA

Date: 31/12/2024

Settlement Discount: R 768.55

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

Sales Total: 33,415.00

Tax Total: 5,012.25

Total (ZAR): 38,427.25

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/swopped with LR	
Chep returns for credit	



DATE

Page: 1 of 1

TIME

Inbound Rejection register

Receipt No:

7025

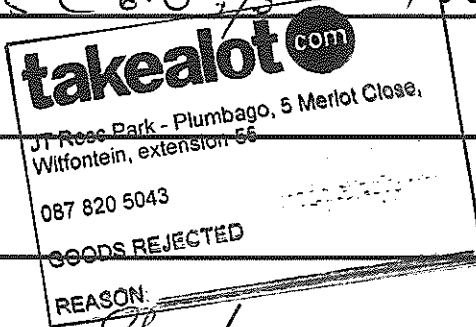
Date: 31/12/2024

Time: 08:45

PO booked: 130 445 118

Item description: Striped horse Milk Stout

12x600ml NRBs (6.0% alc/vol)



Reason for rejection:

Wrong Stock

Quantity: 12

Receivers Name: Bapane

Driver's Name: Gift

Company Name: ~~Plumago~~ LR

Vehicle Registration: HBB 276 fs

ID Number: _____

Driver Signature:

Security Signature:

Supplier Copy

LIQUOR RUNNERS

Johannesburg

105336

GOODS RECEIVED VOUCHER

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

DRIVER NAME Inteka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310480</u>	VEHICLE REG No	<u>1+BB27612</u>

CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>7/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No
	Cases	Units			
1) <u>St. Paul House Milk</u>	<u>14</u>				<u>INI 56584</u>
2) <u>Stout 600ml</u>					
3) <u>NRB</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
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>Edlungweni</u>
TIME COMPLETED: _____	PAGE <u>1</u> PAGE <u>1</u>



SIGNAL HILL PRODUCTS

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

Return for Credit

Order No.: CN103898
Order Date: 03/01/2025
Delivery Date: 05/01/2025
Customer ID: C13087
Currency: ZAR

BILL TO:		SHIP TO:				
Takealot Online (RF) (Pty) Ltd Block B, Montague Park Business Estate Platteklouf Road, Montague Gardens Cape Town WC 7441 SOUTH AFRICA		Takealot Online (RF) (Pty) Ltd Block B, Montague Park Business Estate Platteklouf Road, Montague Gardens Cape Town WC 7441 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		RTT Intelligent Logistics		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	14.0000	CASE	200.0000	0%	2,800.00

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

Total Weight (KG) : 166.600000

Total Volume (L) : 100.800000

Sales Total: 2,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 420.00
Total (ZAR): 3,220.00



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2384509 2025-01-03 07:39:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TAKEALOT KEMPTON PARK

Brief Description of Credit:

Principal Customer Code: C13087

Doc. Date: 2024-12-19 **Doc. Ref:** IN156584SH **GRV:** 7025 **Credit Type:** Part Credit **Invoice Amt:** R 38427.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W2	Not Ordered / Dupl		14

Total Number of Items to be credited on Document Ref: IN156584SH (1 Product Type) **14**

Authorized by: _____
[date]