

CN 106245



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.:	IN159208
Date:	21-Jan-2025
Due Date:	20-Feb-2025
Customer ID:	C0728
Currency:	ZAR
Customer VAT #	4410261194
Source:	

BILL TO:		SHIP TO:	
N2 Industrial Supplies CC 290 Water Sisulu Street Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman 0182975750 0837014997		SHIP VIA: LRSAC Suidsentrum Blue Bottle 290 Water Sisulu Street Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman 0182975750 0837014997	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Kyle - NDD Thursday	2.5% 30 days from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	3,345.84

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO152345	SS183299	Kyle - NDD Thursday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5.5%	16.78	288.22
3	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5.5%	16.78	288.22
4	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5.5%	16.78	288.22
5	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5.5%	16.78	288.22
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	7.5%	123.75	1,526.25
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	7.5%	247.50	3,052.50
8	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	1.0000	CASE	260.0000	9.5%	24.70	235.30
9	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	5.5%	1,833.93	31,510.15
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
11	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	5.5%	916.96	15,755.08
12	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
13	FG BR-091: Fokof Lager - 24 x 340ml NRBS (4% ALC/VOL)	1.0000	CASE	350.0000	5.5%	19.25	330.75
14	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	1.0000	CASE	245.0000	9.5%	23.28	221.72
15	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	5.5%	89.38	1,535.62

Continued...



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N2 Industrial Suppies CC 290 Water Sisulu Street Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman 0182975750 0837014997		SHIP VIA: LRSAC Suidsentrum Blue Bottle 290 Water Sisulu Street Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman 0182975750 0837014997
CUSTOMER REF. NUMBER	TERMS	CONTACT
Kyle - NDD Thursday	2.5% 30 days from invoice	

Return
524 x Full Strongbow crates and bottles
15 x Strongbow crates
4 x Chop Pallets

JOHN ~~SMITH~~

Driver: JOHN
Driver Signature: *[Signature]*
Truck Reg: HSZ138FS

Cust Received By: Willem
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount:	R 1,674.10	Sales Total:	62,555.20
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	9,383.28
		Total (ZAR):	71,938.48
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	524
Strongbow Crates only	15
Chop exchanged/swopped with LR	
Chop returns for credit	



LIQUOR RUNNERS

Johannesburg

105680

GOODS RECEIVED VOUCHER

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

DRIVER NAME JOHN

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310803</u>	VEHICLE REG No	<u>HSZ138/B</u>
CUSTOMER	<u>RAY B</u>	DATE RECEIVED	<u>23/01/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Mr Looze</u>	<u>10</u>				<u>LA12364825</u>
3) <u>(no receipt)</u>					
4)					
5) <u>St. Pauli Beer 330ml</u>	<u>1</u>				<u>IN159187</u>
6) <u>(N/O)</u>					
7)					
8) <u>Guy's Keg 30L</u>	<u>12</u>				<u>" " "</u>
9)					
10) <u>Cases w/c</u>	<u>524</u>				<u>IN159105</u>
11) <u>Guy's Cases</u>	<u>15</u>				<u>" " "</u>
12)					
13)					
14) <u>Cases w/c</u>	<u>15</u>				<u>IN159210</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>7</u>				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>JOHN</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR2387188 2025-01-24 07:44:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SUIDSENTRUM BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: C0728

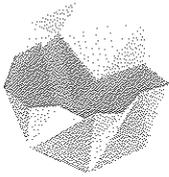
Doc. Date: 2025-01-21 Doc. Ref: IN159208SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		524
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		15

Total Number of Items to be credited on Document Ref: IN159208SH (2 Product Type) 539

Authorized by: _____

[date]



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.: CN106245
Order Date: 24/01/2025
Delivery Date: 26/01/2025
Customer ID: C0728
Currency: ZAR

Table with 2 columns: BILL TO: N2 Industrial Supplies CC, 290 Water Sisulu Street, Potchefstroom NW 2531, SOUTH AFRICA, Attn: Elize Moolman; SHIP TO: Suidsentrum Blue Bottle, 290 Water Sisulu Street, Potchefstroom NW 2531, SOUTH AFRICA, Attn: Elize Moolman

Table with 3 columns: CUSTOMER P.O. NO., TERMS, CONTACT (orders@signalhillproducts.com)

Table with 3 columns: Customer Contact (alice@rsa.co.za), SHIPPING TERMS (48 hrs from Nominated Order Day), SHIP VIA (Liquor Runners SA - Crew)

Table with 7 columns: NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Contains 2 rows of item data.

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.
Total Weight (KG) : 0.000000
Total Volume (L) : 0.000000
Sales Total: 16,568.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,485.24
Total (ZAR): 19,053.52

