



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.: IN159499
Date: 22-Jan-2025
Due Date: 21-Feb-2025
Customer ID: C7795
Currency: ZAR
Customer VAT #: 4150285718
Source:

BILL TO:

Tops The Islands (Pty) Ltd
Shop 2, The Islands Shopping Centre, The Islands
Estate, Broederstroom
Hartbeespoort NW 0216
SOUTH AFRICA
Attn: Suzette Victor
0129401548

SHIP TO:

SHIP VIA: LRSAC
Tops The Islands_80130
Shop 2, The Islands Shopping Centre, The Islands
Estate, Broederstroom
Hartbeespoort NW 0216
SOUTH AFRICA
Attn: Shaun
0813461718
0813461718

CN106346

CUSTOMER REF. NUMBER

Shaun

TERMS

1% 30 days from invoice

CONTACT

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes items like Group and Document Discount and FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL).

SO TYPE

SO NUMBER

SHIPMENT NUMBER

CUSTOMER P.O. NO.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL).

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 16.93

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

Sales Total: 1,420.80
Tax Total: 213.12
Total (ZAR): 1,633.92

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:

Table with 2 columns for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.





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BILL TO:	SHIP TO:
Tops The Islands (Pty) Ltd Shop 2, The Islands Shopping Centre, The Islands Estate, Broederstroom Hartbeespoort NW 0216 SOUTH AFRICA Attn: Suzette Victor 0129401548	SHIP VIA: LRSAC Tops The Islands_80130 Shop 2, The Islands Shopping Centre, The Islands Estate, Broederstroom Hartbeespoort NW 0216 SOUTH AFRICA Attn: Shaun 0813461718 0813461718

CUSTOMER REF. NUMBER	TERMS	CONTACT
Shaun	1% 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	59.20

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO152823	SS183756	Shaun

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	4.0000	CASE	370.0000	4%	59.20	1,420.80

Driver: _____ DPBC Packed By: _____
 Driver Signature: _____ Cust Received By: _____ DPBC Checked By: _____
 Truck Reg: _____ Cust Signature: _____ Date: _____

Settlement Discount: R 16.93	Sales Total: 1,420.80
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 213.12
	Total (ZAR): 1,633.92

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	



LIQUOR RUNNERS

Johannesburg

109206

GOODS RECEIVED VOUCHER

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

DRIVER NAME: U. M. M. G.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310825</u>	VEHICLE REG No	<u>UBB276 FS</u>

CUSTOMER	<u>Boyle</u>	DATE RECEIVED	<u>24/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2)	<u>Amu ... (2/1/24)</u>	<u>4</u>			<u>20159499</u>
3)					
4)	<u>Ball ...</u>	<u>40</u>			<u>20003/15</u>
5)					
6)	<u>... ..</u>	<u>4</u>			<u>" "</u>
7)					
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>
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 - CR2387385 2025-01-27 07:32:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR THE ISLANDS 8013

Brief Description of Credit:

Principal Customer Code: C7795

Doc. Date: 2025-01-22 **Doc. Ref:** IN159499SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1633.92

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: IN159499SH (1 Product Type) 4

Authorized by: _____

[date]



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Epping
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Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN106346
Order Date: 27/01/2025
Delivery Date: 29/01/2025
Customer ID: C7795
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIP TO, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for Devil's Peak King's Blockhouse IPA.

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).

