



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.: IN151072
Date: 06-Dec-2024
Due Date: 05-Jan-2025
Customer ID: C0420
Currency: ZAR
Customer VAT #: 4200128561
Source: LRF006

BILL TO:		SHIP TO:	
Big Save Liquor Waiitloo (Pty) Ltd Cnr Simon Vermooten & Bearing Street Pretoria GP 0184 SOUTH AFRICA Attn: Stefan Heyns 0128036212 0129418509		SHIP VIA: LRSAC Big Save Liquor Waiitloo Blue Bottle XL Cnr Simon Vermooten & Bearing Street Pretoria GP 0184 SOUTH AFRICA Attn: Michael Teixeira/Bella 0128036212 0128039189	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
William - NDD Tu - SO 2	1% 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO141716		SS172831		William - NDD Tu - SO 2	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	840.0000	CASE	270.0000	6.1%	13,834.80	212,965.20

Driver: *Mkosana*

Driver Signature: *[Signature]*

Truck Reg: *MMN 066 PS*

Cust Received By: *Pieter*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,449.10

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

Sales Total: 212,965.20
Tax Total: 31,944.78
Total (ZAR): 244,909.98

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 JHB
DEBRIEFED 2

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DATE _____

TIME _____



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Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.:	IN151044
Date:	06-Dec-2024
Due Date:	05-Jan-2025
Customer ID:	C0420
Currency:	ZAR
Customer VAT #	4200128561
Source:	LRFG06

BILL TO:		SHIP TO:	
Big Save Liquor Waltloo (Pty) Ltd Cnr Simon Vermooten & Bearing Street Pretoria GP 0184 SOUTH AFRICA Attn: Stefan Heyns 0128036212 0129418509		SHIP VIA: LRSAC Big Save Liquor Waltloo Blue Bottle XL Cnr Simon Vermooten & Bearing Street Pretoria GP 0184 SOUTH AFRICA Attn: Michael Teixeira/Bella 0128036212 0128039189	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
William- NDD TUESDAY	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO144694	SS172715		William- NDD TUESDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	280.0000	13.1%	733.60	4,866.40
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	16.1%	9,563.40	49,836.60
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	1.1%	326.70	29,373.30
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	8.6%	5,735.18	60,952.98
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	40.0000	CASE	180.0000	6.1%	439.20	6,760.80
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	672.0000	CASE	270.0000	6.1%	11,067.84	170,372.16
8	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	260.0000	6.1%	158.60	2,441.40

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE

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Tax Invoice

Reference No.:	IN151044
Date:	06-Dec-2024
Due Date:	05-Jan-2025
Customer ID:	C0420
Currency:	ZAR
Customer VAT #	4200128561
Source:	LRFG06

BILL TO:		SHIP TO:	
Big Save Liquor Waitloo (Pty) Ltd Cnr Simon Vermooten & Bearing Street Pretoria GP 0184 SOUTH AFRICA Attn: Stefan Heyns 0128036212 0129418509		SHIP VIA: LRSAC Big Save Liquor Waitloo Blue Bottle XL Cnr Simon Vermooten & Bearing Street Pretoria GP 0184 SOUTH AFRICA Attn: Michael Teixeira/Bella 0128036212 0128039189	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
William- NDD TUESDAY	1% 30 days from invoice		

Driver: *Nkosana*

Driver Signature: *[Signature]*

Truck Reg: *HMN 064 PS*

Cust Received By: *Pieter*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 3,732.94

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

Sales Total:	334,250.20
Tax Total:	50,137.53
Total (ZAR):	384,387.73

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	
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