

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.: IN117889
Date: 07-May-2024
Due Date: 06-Jun-2024
Customer ID: C0364
Currency: ZAR
Customer VAT #: 4410230298
Source: LRFG06

CN 077379

BILL TO:				SHIP TO:			
Doj Trading CC 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611				SHIP VIA: LRSAM Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Jose-Please add 1% for rig allowance on		1% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO108487	SS131648		Jose-Please add 1% for rig allowance on			
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)	252.0000	CASE	270.0000	7.5%	5,103.00	62,937.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	84.0000	CASE	280.0000	7.5%	1,764.00	21,756.00
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	7.5%	1,788.32	22,055.92
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	7.5%	13,365.00	164,835.00
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	7.5%	13,365.00	164,835.00
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	7.5%	5,001.61	61,686.55
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	7.5%	5,001.61	61,686.55
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
10	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	100%	3,300.00	0.00

Continued...

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298



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Tax Invoice

Reference No.: IN117889
Date: 07-May-2024
Due Date: 06-Jun-2024
Customer ID: C0364
Currency: ZAR
Customer VAT #: 4410230298
Source: LRFG06

BILL TO:		SHIP TO:	
Doj Trading CC 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611		SHIP VIA: LRSAM Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611	
CUSTOMER REF. NUMBER		TERMS	
Jose-Please add 1% for rig allowance on		1% 30 days from invoice	

Driver: *SIMPH:KIE*

Driver Signature: *[Signature]*

Truck Reg: *HWL802FS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

Settlement Discount: R 6,437.61

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

Sales Total: 579,085.14
Tax Total: 86,862.77
Total (ZAR): 665,947.91

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

Description	Qty/Cases
SHP 30L keg	
SHP 30L keg	
Strongbow Crates and Bottles	
Chap Patties	192



Heineken crates and bottles = 1848

Seal Register

Truck Reg	Trailer 1	Trailer 2	Invoice nr
HWL 802 FS			SO108487

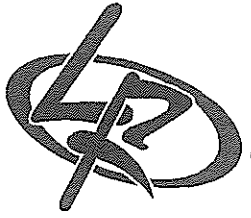
No of Seals	Received by Driver	Seal No
1	SIMPHIWE	4178161
2	SIMPHIWE	4178162
3	SIMPHIWE	4178163
4	SIMPHIWE	4178164
5	SIMPHIWE	4178165
6	SIMPHIWE	4178166
7	SIMPHIWE	4178167
8	SIMPHIWE	4178168
9	SIMPHIWE	4178705
10	SIMPHIWE	4178706
11	SIMPHIWE	4178707
12	SIMPHIWE	4178708
13	SIMPHIWE	4178709
14	SIMPHIWE	4178710
15	SIMPHIWE	4178711
16	SIMPHIWE	4178712

Driver must acknowledge that he received the seals

Driver Signature



Pallets
26



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16159

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Simphwe

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>Lik SA</u>	
LOAD SHEET NO.	<u>501084 87</u>	VEHICLE REG. NO.	<u>Hw 802 F.S</u>
CUSTOMER	<u>Lic Imbro</u>	DATE RECEIVED	<u>09/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty CIGARETTES WITH BOXES	1386				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE #)	<u>3111</u>	<u>PURTS</u>			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>SIMPHWE</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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.: CN077379
Order Date: 10/05/2024
Delivery Date: 12/05/2024
Customer ID: C0364
Currency: ZAR

BILL TO:			SHIP TO:			
Doj Trading CC 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts			Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts			
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		Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,386.0000	UNIT	31.3200	0%	43,409.52
2	RT PA-002: Chep Pallet - Deposit	192.0000	UNIT	322.0000	0%	61,824.00

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: 105,233.52
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 15,785.03
Total (ZAR): 121,018.55

