



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.: IN124573  
Date: 10-Jul-2024  
Due Date: 17-Jul-2024  
Customer ID: C0667  
Currency: ZAR  
Customer VAT #: 4390219295  
Source: LRF06

| BILL TO:                                                                                                                            |  | SHIP TO:                                                                                                                                                                            |         |
|-------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Model Liquor Distributors (Pty) Ltd<br>PO Box 37<br>Meyerton GP 1960<br>SOUTH AFRICA<br>Attn: Manny or Martin or Jose<br>0163623223 |  | SHIP VIA: LRSAC<br>Model liquor distributors<br>cnr Johan le Roux & Galloway Roads<br>Meyerton GP 1960<br>SOUTH AFRICA<br>Attn: Manny or Martin or Jose<br>0163623223<br>0163623223 |         |
| CUSTOMER REF. NUMBER                                                                                                                |  | TERMS                                                                                                                                                                               | CONTACT |
| Claudio -add 1% for rig allowance and 2,                                                                                            |  | 3% 48 hours from invoice                                                                                                                                                            |         |

| SO TYPE |                                                                       | SO NUMBER  | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.                        |           |                |
|---------|-----------------------------------------------------------------------|------------|-----------------|------------|------------------------------------------|-----------|----------------|
| SO      |                                                                       | SO115828   | SS139771        |            | Claudio -add 1% for rig allowance and 2, |           |                |
| NO.     | ITEM                                                                  | QTY        | UOM             | UNIT PRICE | DISC %                                   | DISC AMT  | EXTENDED PRICE |
| 1       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)        | 385.0000   | CASE            | 216.5200   | 10%                                      | 8,336.02  | 75,024.18      |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 385.0000   | UNIT            | 31.3200    | 0%                                       | 0.00      | 12,058.20      |
| 3       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 1,771.0000 | CASE            | 216.5200   | 10%                                      | 38,345.69 | 345,111.23     |
| 4       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 1,771.0000 | UNIT            | 31.3200    | 0%                                       | 0.00      | 55,467.72      |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

11-07-24

Settlement Discount: R 14,494.67

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

Sales Total: 487,661.33

Tax Total: 73,149.20

Total (ZAR): 560,810.53

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   | 2,510 |
| Strongbow Crates only          |       |
| Chep exchanged/swapped with LR |       |
| Chep returns for credit        | 120   |



4821



# GOODS RECEIVED VOUCHER

## 17384

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

DRIVER NAME: TSI 1070

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LH SA

LOAD SHEET NO. SC115828 VEHICLE REG. NO. HMC 427 FD

CUSTOMER Procter & Gamble DATE RECEIVED 12/07/14

UPLIFT NOTE

| DESCRIPTION                    | RECEIVED    |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|--------------------------------|-------------|-------|------------------|-------|------------------------|
|                                | CASES       | UNITS | CASES            | UNITS |                        |
| 1) <u>Procter &amp; Gamble</u> | <u>2310</u> |       |                  |       |                        |
| 2) <u>Procter &amp; Gamble</u> |             |       |                  |       |                        |
| 3)                             |             |       |                  |       |                        |
| 4)                             |             |       |                  |       |                        |
| 5)                             |             |       |                  |       |                        |
| 6)                             |             |       |                  |       |                        |
| 7)                             |             |       |                  |       |                        |
| 8)                             |             |       |                  |       |                        |
| 9)                             |             |       |                  |       |                        |
| 10)                            |             |       |                  |       |                        |
| 11)                            |             |       |                  |       |                        |
| 12)                            |             |       |                  |       |                        |
| 13)                            |             |       |                  |       |                        |
| 14)                            |             |       |                  |       |                        |
| 15)                            |             |       |                  |       |                        |
| 16)                            |             |       |                  |       |                        |
| 17)                            |             |       |                  |       |                        |
| 18)                            |             |       |                  |       |                        |
| 19)                            |             |       |                  |       |                        |
| 20)                            |             |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1    | <u>307</u>  |       |                  |       |                        |
| ORDER                          |             |       |                  |       |                        |
| <b>TOTAL</b>                   |             |       |                  |       |                        |

Prestige 138640

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

CHECKED ON RECEIPT BY: Shirley DRIVER: [Signature]

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_