

13733



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.: IN145943
Date: 13-Nov-2024
Due Date: 13-Dec-2024
Customer ID: C16648
Currency: ZAR
Customer VAT #: 4110286103
Source: LRF006

SHIP TO:	SHIP VIA:	CONTACT
Petals Group (Pty) Ltd 9 Pioneer Avenue, New Pioneer Park Benoni Johannesburg GP 1500 SOUTH AFRICA 0649876439	LRSAC Liquor Junction Benoni 9 Pioneer Avenue, New Pioneer Park Benoni Johannesburg GP 1500 SOUTH AFRICA 0649876439	
CUSTOMER REF. NUMBER	TERMS	
Fulin-NDD THURSDAY	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO140049	SS166727		Fulin-NDD THURSDAY		
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1,260.0000	CASE	283.8600	0%	0.00	357,663.60
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1,260.0000	CASE	283.8600	100%	357,663.60	0.00

Received 30 chep Product wood

Driver: *Stacey*

Driver Signature: *SA*

Truck Reg: *HJ994 B*

Cust Received By: *PHILIPS*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *14/11/2024*

Settlement Discount: R 4,113.13
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 357,663.60
Tax Total: 53,649.54
Total (ZAR): 411,313.14

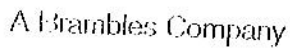
Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with UR	
Chep returns for credit	



Bavaria



Sending Location Account Number: 0101212733
 Sending Location Name:

0113 Clinton Park

1	1	2	2	2	2
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Diver's Name:

S. 1116

9	1	1	5	2	0	4
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5/42

622

CHEP Help line: Toll free -- 0800 330 334
Mail: za_info@chep.com

Receiving Location Account Number:							
Receiving Location Name:							

W. H. A. Lizard
Bacon:

Reference Number 1:									
1	2	3	4	5	6	7	8	9	0
1	2	3	4	5	6	7	8	9	0
Reference Number 2:									
1	2	3	4	5	6	7	8	9	0
1	2	3	4	5	6	7	8	9	0
Reference Number 3:									
1	2	3	4	5	6	7	8	9	0
1	2	3	4	5	6	7	8	9	0

14th November

SO Alarby

Equipment Code	Quantity:			Equipment Description:
4000	4	0		4000
Returned	3	0		4000
				4000
				4000
				4000
				4000

Equipment Code	Quantity:	Equipment Description:

appropriation, use or disposal of CUEP.

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0300 003 310 or email chep@tip-offs.com

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103900

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

DRIVER NAME S. Moko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

50140069

VEHICLE REG No

WJY 991 FS

CUSTOMER

Liquor Importers

DATE RECEIVED

14/11/20

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	INV. No.	REMARKS
	Cases	Units				
1)						
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN	BLUE	#1	30			
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: Ka

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: 1

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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.: CN097095
Order Date: 15/11/2024
Delivery Date: 17/11/2024
Customer ID: C16648
Currency: ZAR

BILL TO:		SHIP TO:				
Petals Group (Pty) Ltd 9 Pioneer Avenue, New Pioneer Park Benoni Johannesburg GP 1500 SOUTH AFRICA		Liquor Junction Benoni 9 Pioneer Avenue, New Pioneer Park Benoni Johannesburg GP 1500 SOUTH AFRICA				
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 - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	30.0000	UNIT	322.0000	0%	9,660.00

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: 9,660.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,449.00
Total (ZAR): 11,109.00

