



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.: IN116179
Date: 18-Apr-2024
Due Date: 18-May-2024
Customer ID: C15219
Currency: ZAR
Source: LRF00

BILL TO:		SHIP TO:	
Mi Liquors - Cape Gate 1 Marlborough Centre, Marlborough St, Windsor Park Cape Town WC 7570 SOUTH AFRICA 0741189560		SHIP VIA: LRSAC Mi Liquors - Cape Gate 1 Marlborough Centre, Marlborough St, Windsor Park Cape Town WC 7570 SOUTH AFRICA 0741189560	
CUSTOMER REF. NUMBER		TERMS	
Onele- they received short dated stock o		2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO106343	SS129437			Onele- they received short dated stock o	
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	4.0000	CASE	280.0000	100%	1,120.00	0.00
2	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	8.5%	53.55	576.45
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	4.0000	CASE	200.0000	3.5%	28.00	772.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	3.5%	12.60	347.40
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	3.5%	75.78	2,089.42
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

PRODUCT CODE	CASES	UNITS	REASON
RT PA - 035	10		CRATES PLW
Driver:			GLASS RETURNED
Driver Signature:			Cust Received By: <i>Due: are</i>
Truck Reg:			DCA 2994
			Cust Signature: <i>[Signature]</i>
Settlement Discount:	R	108.83	

DPBC Packed By:

DPBC Checked By:

Date:

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

Sales Total: 4,098.47
Tax Total: 614.77
Total (ZAR): 4,713.24

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 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	10
Chap Pallets	



Bavaria

REQUEST FOR CREDIT - CR1400645

2024-04-23 11:02:45

LOAD SHEET Reference - LSID 232986, DATE Delivered - 2024-04-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Crates Returned		Customer Name: MI LIQUORS CAPE GATE	
Brief Description of Credit:					
Principal Customer Code: C15219					

Doc. Date: 2024-04-18		Doc. Ref: IN116179SH		GRV: S		Credit Type: Clean - Cra		Invoice Amt: R 4713.24	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	CR	Crates Returned		10		
Total Number of Items to be credited on Document Ref: IN116179SH (1 Product Type)							10		



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.: CN076053
Order Date: 23/04/2024
Delivery Date: 25/04/2024
Customer ID: C15219
Currency: ZAR

BILL TO:			SHIP TO:			
Forca 1608 (Pty) Ltd 1 Marlborough Centre, Marlborough Street, Windsor Park Cape Town WC 7570 SOUTH AFRICA			Mi Liquors Cape Gate 1 Marlborough Centre, Marlborough Street, Windsor Park Cape Town WC 7570 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO	ITEM	QTY	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	313.20

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: 313.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 46.98
Total (ZAR): 360.18

