



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.: IN160360
Date: 30-Jan-2025
Due Date: 01-Mar-2025
Customer ID: C1260
Currency: ZAR
Customer VAT #: 4270121088
Source:

BILL TO:		SHIP TO:	
Bibi Cash & Carry Supermarket (Pty) Ltd Erf 9084 Absa building Shop1 Phuthaditjhaba FS 9869 SOUTH AFRICA 0587130992/1261/2089 071 637 6269		SHIP VIA: LRSAC Bibi Cash And Carry-Phuthaditsha (Ov) Erf 9084 Absa building Shop1 Phuthaditjhaba FS 9869 SOUTH AFRICA 0587130992/1261/2089 0832965508	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Benjamin - NDD Friday - 1% rig	1% 30 days from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	46,342.63

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO155046	SS184993		Benjamin - NDD Friday - 1% rig allowance		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	5%	8,336.02	158,384.38
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	5%	4,168.01	79,192.19
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	10%	14,850.00	133,650.00
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	10%	5,940.00	53,460.00
8	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	180.0000	CASE	415.0000	4.7%	3,510.90	71,189.10
9	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	10%	4,768.85	42,919.63
10	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	10%	4,768.85	42,919.63

Continued...



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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 7,153.15

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

Sales Total: 617,889.53

Tax Total: 92,683.43

Total (ZAR): 710,572.96

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	



0833 777 511



SIGNAL HILL PRODUCTS

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SHP 30L Keg	
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Chep returns for credit	



 Liquor Runners				Seal Register			
Truck Reg		Trailer 1		Trailer 2		INV NUMBER	
JBK131FS						IN160360SH	
Seals Number		Received by Driver		Seal Number			
1		Sthembiso		0614553			
2		Sthembiso		0614554			
3		Sthembiso		0614555			
4		Sthembiso		0614556			
5		Sthembiso		0614557			
6		Sthembiso		0614558			
7		Sthembiso		0614559			
8		Sthembiso		0614560			
9		Sthembiso		0614561			
10		Sthembiso		0614562			
11		Sthembiso		0614563			
12		Sthembiso		0614564			
13		Sthembiso		0614565			
14		Sthembiso		0614566			
15		Sthembiso		0614567			
16		Sthembiso		0614568			
Driver Signature				Pallets			
				28 x Chep			
				0 x Brown			

DELIVERIES

DRIVER NAME: STHEMBISO

TRUCK REGISTRATION: JBK131FS

COMPANY: L/R

INVOICE NUMBER:

DATE: 03/02/2025

COLLECTIONS

DRIVER NAME:

TRUCK REGISTRATION:

COMPANY:

INVOICE NUMBER:

DATE:

LIQUOR RUNNERS

Johannesburg

106647

GOODS RECEIVED VOUCHER

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

DRIVER NAME STHEMBISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<u>JBK 131 / FJ</u>
CUSTOMER	<u>Bibi</u>	DATE RECEIVED	<u>3/2/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full Return	1299				INV 0360
2) Collection cancelled.					
3)					
4) 5 Bow Red Yeast			1		
5) 5 Bow Gold Yeast			1		
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	28				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>1</u>	PAGE: <u>1</u>

REQUEST FOR CREDIT - CR2388247

2025-02-03 15:23:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Shirley

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C1260

Customer Name: BIBIS CASH & CARRY

Doc. Date: 2025-01-30 Doc. Ref: IN160360SH		GRV:		Credit Type: Credit		Invoice Amt: R 710573	
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	W5	Client Returned		770
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		385
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	W5	Client Returned		180
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		385
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	W5	Client Returned		168
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		180
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		770
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W5	Client Returned		168
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		450
Total Number of Items to be credited on Document Ref: IN160360SH (8 Product Type)							3456



Authorized by: _____

[date]