



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.: IN160410
Date: 30-Jan-2025
Due Date: 06-Feb-2025
Customer ID: C8859
Currency: ZAR
Source:

BILL TO:		SHIP TO:	
Marisade Phino Shop 2, Randsave Centre Cnr Watermeyer & Totius Streets Witbank MP 1034 SOUTH AFRICA 0815087716 0136564738		SHIP VIA: LRSAC Klipfontein Blue Bottle Liquors Shop 2, Randsave Centre Cnr Watermeyer & Totius Streets Witbank MP 1034 SOUTH AFRICA 0815087716 0136564738	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Nicole - NDD Monday	3% 48 hours 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	176.83

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO155410	SS185068		Nicole - NDD Monday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	5.5%	154.00	2,646.00
3	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	CASE	415.0000	5.5%	22.83	392.17

Driver:

Justice

Driver Signature:

Cust Received By:

BENJAMIN

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HSR 752 BS

Cust Signature

Date:

03/02/2025

Settlement Discount: R 110.12

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

Sales Total: 3,038.17

Tax Total: 455.73

Total (ZAR): 3,493.90

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 LR	
Chep returns for credit	



TIME

Strongbow Dry 500ml

Send back we didn't order

03/02/25

11:03

LIQUOR RUNNERS

Johannesburg

105585

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Danie

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310939	VEHICLE REG No	HPC 75L75

CUSTOMER	Bay 14	DATE RECEIVED	2/2/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/Bow Dry	1				IN 160400
2) Cider can soon					
3)					
4) 30L empty kegs	8				IN 160319
5)					
6) Empty Crates	231				IN 160311
7) only					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8	Brown	8		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	John K	DRIVER	
TIME COMPLETED:		PAGE:	
		PAGE:	

Stock Returned

Driver: Daniel

Date: 03/02/2023

Trip: 310939/0

Invoice: TN160410

Customer sent back Strongbow Dry Can Seals
~~Not~~ ordered.

REQUEST FOR CREDIT - CR23883192025-02-04 07:51:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: C8859

Customer Name: KLIPFONTEIN BLUE BOTTLE L

Doc. Date: 2025-01-30 Doc. Ref: IN160410SH GRV: S Credit Type: Part Credit Invoice Amt: R 3493.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN160410SH (1 Product Type)1



Authorized by: _____
[date]