

CN 108649



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.: IN160836
Date: 04-Feb-2025
Due Date: 06-Mar-2025
Customer ID: C6148
Currency: ZAR
Source:

BILL TO:		SHIP TO:	
Santossprits (Pty) Ltd Rietfontein Centre 201 Rietfontein Road Primrose GP 1401 SOUTH AFRICA 0118221031 0724541189		SHIP VIA: LRSAC Liquor Zone Primrose Rietfontein Centre 201 Rietfontein Road Primrose GP 1401 SOUTH AFRICA 0118221031 0724541189	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
George- NDD Thursday 12.57	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	522.96

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO155453	SS185548		George- NDD Thursday 12.57		
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)	77.0000	CASE	216.5200	3%	500.16	16,171.88
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	3%	6.00	194.00
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	3%	16.80	543.20

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 199.68

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

Sales Total: 19,320.72

Tax Total: 2,898.11

Total (ZAR): 22,218.83

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	77
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



TIME

LIQUOR RUNNERS

Johannesburg

107440

GOODS RECEIVED VOUCHER

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

DRIVER NAME Toslung

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311010</u>	VEHICLE REG No <u>HR 748 F1</u>

CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>6/2/25</u>
----------	---------------	---------------	---------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>77</u>				<u>IN 160836</u>
2)					
3) <u>1/2 cask wine</u>	<u>17</u>				<u>1907054</u>
4)					
5) <u>SHR RD</u>	<u>20</u>				<u>FW 160823</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>	<u>Brown</u>		<u>1</u>	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	<u>W. D. B. S.</u>
TIME COMPLETED:		PAGE:	<u>1</u>

Stock Returned

Driver: Joshua

Date: 06-02-25

Trip: 311010

Invoice: 160836

Return 77 Crac with ~~crac~~ bottles

REQUEST FOR CREDIT - CR2388680

2025-02-07 07:26:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit:

Crates Returned

Brief Description of Credit:

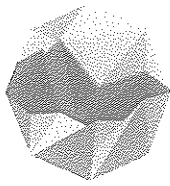
Principal Customer Code: C6148

Customer Name: LIQUOR ZONE PRIMROSE

Doc. Date: 2025-02-04		Doc. Ref: IN160836SH		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		77	
Total Number of Items to be credited on Document Ref: IN160836SH (1 Product Type)							77	

Authorized by: 

[date]



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.: CN108649
Order Date: 07/02/2025
Delivery Date: 09/02/2025
Customer ID: C6148
Currency: ZAR

BILL TO:		SHIP TO:				
Santossprits (Pty) Ltd Rietfontein Centre 201 Rietfontein Road Primrose GP 1401 SOUTH AFRICA		Liquor Zone Primrose Rietfontein Centre 201 Rietfontein Road Primrose GP 1401 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
IN160836				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrta.co.za		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	77.0000	UNIT	31.3200	0%	2,411.64

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: 2,411.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 361.75
Total (ZAR): 2,773.39

