

CN109033



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.: **IN161300**
Date: 06-Feb-2025
Due Date: 20-Feb-2025
Customer ID: C2022
Currency: ZAR
Customer VAT #: 4870206937
Source:

BILL TO:		SHIP TO:	
Manuel Tiago Borrageiro de Chanha cnr Voortrekker & Shannon Roads Monument Krugersdorp GP 1739 SOUTH AFRICA Attn: Damian de Canha 0119555339		SHIP VIA: LRSAC Monument Liquor Warehouse cnr Voortrekker & Shannon Roads Monument Krugersdorp GP 1739 SOUTH AFRICA Attn: Joa de Canha 0119555339	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Joa- NDD Monday 10.37	2.5% 14 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	280.67

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO156130	SS185967	Joa- NDD Monday 10.37

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	4%	61.00	1,464.00
3	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	342.0000	4%	68.40	1,641.60
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	4%	56.00	1,344.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	4%	95.27	2,286.45
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52

Driver: *Patrick*
 Driver Signature: *[Signature]*
 Truck Reg: *[Signature]*
 Cust Received By: *[Signature]*
 Cust Signature: *[Signature]*
 Date: 10/02/25
 DPBC Packed By: *[Signature]*
 DPBC Checked By: *[Signature]*

RECEIVED 3x300l Driv
8142.66
-208.57
7934.09
-1380.06
6554.03

Settlement Discount: R 200.68
 Note: Please note settlement discount doesn't include returnable items.
 Sales Total: 7,080.57
 Tax Total: 1,062.09
 Total (ZAR): 8,142.66

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	3
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

105735

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311050</u>	VEHICLE REG No <u>HNNS60FS</u>

CUSTOMER	<u>Bags</u>	DATE RECEIVED	<u>10/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Delish Natural	3				RIA 366700
2) Sweet Red SL					
3) No Stock w/H					
4)					
5) Island View Natural	1				RIA 12364700
6) Sweet Rose SL					
7) Cross Pick with Delish					
8) Natural Sweet SL					
9)					
10) SHP Full Return	10				IN 161291
11)					
12) 30L empty kegs	3				IN 161300
13)					
14) 30L empty keg	1				IN 161266
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		11	Brown 1		
ORDER					
TOTAL					

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

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



REQUEST FOR CREDIT - CR2388952 2025-02-11 07:36:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: MONUMENT LIQUOR WAREHO

Brief Description of Credit:

Principal Customer Code: C2022

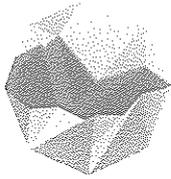
Doc. Date: 2025-02-06 Doc. Ref: IN161300SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		3

Total Number of Items to be credited on Document Ref: IN161300SH (1 Product Type) 3

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.: CN109033
Order Date: 12/02/2025
Delivery Date: 14/02/2025
Customer ID: C2022
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY, UOM, PRICE, DISC, EXTENDED PRICE. Includes item details for RT KE-002: Returnable Keg - 30L - Deposit.

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: 1,200.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 180.00
Total (ZAR): 1,380.00

