



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.: IN161768
Date: 11-Feb-2025
Due Date: 13-Mar-2025
Customer ID: C17331
Currency: ZAR
Source:

| BILL TO: | | SHIP TO: | |
|---|-------------------------|--|--|
| Cell Tab Proofing (Pty) Ltd Erf 1162, 24 - 1st Avenue Springs GP 1559 SOUTH AFRICA 0766272102 | | SHIP VIA: LRSAC Bakerton Blue Bottle Liquor Express Erf 1162, 24 - 1st Avenue Springs GP 1559 SOUTH AFRICA 0766272102 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| Junior - NDD Thursday | 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 | 253.88 |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | | | |
|---------|---|-----------------|------|-----------------------|--------|----------|----------------|
| SO | SO156484 | SS186479 | | Junior - NDD Thursday | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 2 | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 10.0000 | CASE | 270.0000 | 4% | 108.00 | 2,592.00 |
| 3 | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 3.0000 | CASE | 325.0000 | 4% | 39.00 | 936.00 |
| 4 | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL) | 1.0000 | CASE | 280.0000 | 4% | 11.20 | 268.80 |
| 5 | FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL) | 1.0000 | CASE | 342.0000 | 4% | 13.68 | 328.32 |
| 6 | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL) | 2.0000 | CASE | 200.0000 | 4% | 16.00 | 384.00 |
| 7 | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 5.0000 | CASE | 330.0000 | 4% | 66.00 | 1,584.00 |

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Continued...



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Miller lime 440ml returned

Driver: *H. Helcan*

Driver Signature: *[Signature]*

Truck Reg: *H88276FS*

Cust Received By: *Sihle*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *13/02/25*

Settlement Discount: R 72.61
Note: Please note settlement discount doesn't include returnable items.

Sales Total: **6,093.12**
Tax Total: **913.97**
Total (ZAR): **7,007.09**

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 | |



Liquor Runners
DEBRIEFED 2

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

109220

GOODS RECEIVED VOUCHER

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

DRIVER NAME Alilani

| | | |
|--|--------------|--------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | |
| LOAD SHEET No: | <u>31117</u> | VEHICLE REG No <u>HBB276FS</u> |

| | | | |
|----------|---------------|---------------|----------------|
| CUSTOMER | <u>Bay 15</u> | DATE RECEIVED | <u>13/2/25</u> |
|----------|---------------|---------------|----------------|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>SHP Full Return</u> | <u>2</u> | | | | <u>IN161625</u> |
| 2) | | | | | |
| 3) <u>Miller Lime 60ml</u> | <u>1</u> | | | | <u>IN161768</u> |
| 4) | | | | | |
| 5) <u>KIX 60ml can</u> | <u>1</u> | | | | <u>No INV.</u> |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | <u>8</u> | | | | |
| 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> PAGE: <u>1</u> |



REQUEST FOR CREDIT - CR2389352 2025-02-14 09:35:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: BAKERTON BLUE BOTTLE LIQ

Brief Description of Credit:

Principal Customer Code: C17331

Doc. Date: 2025-02-11 **Doc. Ref:** IN161768SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7007,09

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--|------|------------|-------------|--------------------|-------|-----|
| FG BR-545 | Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL) | CS | 24 x 440ML | W2 | Not Ordered / Dupl | | 1 |

Total Number of Items to be credited on Document Ref: IN161768SH (1 Product Type) 1

Authorized by: _____

[date]