



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.: **IN162944**
 Date: 20-Feb-2025
 Due Date: 22-Mar-2025
 Customer ID: C12707
 Currency: ZAR
 Customer VAT #: 4220210084
 Source:

BILL TO:		SHIP TO:	
Martiq 1110 CC Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA 0117941084		SHIP VIA: LRSAC Blue Bottle Honeydew Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA 0117941084	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Rob NDD Monday	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	53.00

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO158156	SS188208	Rob NDD Monday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	4%	13.00	312.00
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	4.0000	CASE	180.0000	4%	28.80	691.20
4	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	1.0000	CASE	280.0000	4%	11.20	268.80

Return - 1 30L Devils peak empty keg.

Driver: *GIFE*

Driver Signature: *[Signature]*

Truck Reg: *HBB 276 FS*

Cust Received By: *Danië*
 Cust Signature: *[Signature]*

DPBC Packed By: *[Signature]*

DPBC Checked By:

Date: *24/02/25*

Settlement Discount: R 15.16

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

Sales Total: **1,272.00**
 Tax Total: **190.80**
 Total (ZAR): **1,462.80**

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	1
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

109226

GOODS RECEIVED VOUCHER

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

DRIVER NAME Itule

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>211238</u>	VEHICLE REG No	<u>HRB276FS</u>

CUSTOMER	<u>Ray b</u>	DATE RECEIVED	<u>24/2/25</u>
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UPLIFT/NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>30L empty keg</u>	<u>1</u>				<u>IN162944</u>
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>1</u>	<u>Brown 2</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 - CR2390334 2025-02-25 07:48:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: LIQUOR CITY BLUE BOTTLE H

Brief Description of Credit:

Principal Customer Code: C12707

Doc. Date: 2025-02-20 Doc. Ref: IN162944SH 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		1

Total Number of Items to be credited on Document Ref: IN162944SH (1 Product Type) 1

Authorized by: _____

[date]