



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN099963
Date: 24-Oct-2023
Due Date: 23-Nov-2023
Customer ID: C6476
Currency: ZAR
Customer VAT #: 4150218487

BILL TO:				SHIP TO:			
Platinum Distribution Centre (Pty) Ltd President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Oscar 0145582753				SHIP VIA: LRSAM Platinum Cash & Carry President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Vinit Shah 0723886888 0723886888			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Lucky-Mogwase		1% settlement 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO088653		SS109011		Lucky-Mogwase	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	2,520.0000	CASE	280.0000	47%	331,632.00	373,968.00

576cs miller genuine 24x330 return

Driver: Lindani

Driver Signature:

Truck Reg:



DPBC Packed By:

DPBC Checked By:

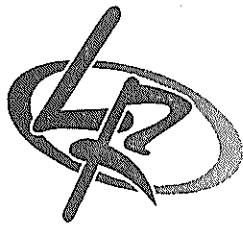
Date:

Sales Total: 373,968.00
Tax Total: 56,095.20
Total (ZAR): 430,063.20

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



CN062586



Liquor Runners
Johannesburg

GOODS RECEIVED VOUCHER

11241

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Lindsey

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.		VEHICLE REG. NO.	<u>HMJ 092F</u>
CUSTOMER	<u>Bay</u>	DATE RECEIVED	<u>27/10/23</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>CHOP</u>					
2) <u>10 G D MRB 4-6X 3300</u>	<u>5 1/2</u>				<u>SHIPPED</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestige 131146

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

CHECKED ON RECEIPT BY: <u>Lucky</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN062586
Order Date: 27/10/2023
Delivery Date: 27/10/2023
Customer ID: C6476
Currency: ZAR

BILL TO:				SHIP TO:			
Platinum Distribution Centre (Pty) Ltd President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Oscar				Platinum Cash & Carry President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Vinit Shah			
CUSTOMER P.O. NO.		TERMS		CONTACT			
				Mashile Alice, alice@lrsc.co.za			
FOB POINT		SHIPPING TERMS		SHIP VIA			
				Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	576.0000	CASE	280.0000	47%	85,478.40	

Total Weight (KG) : 7,776.000000	Sales Total:	85,478.40
Total Volume (L) : 4,561.920000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	12,821.76
	Total (ZAR):	98,300.16

