SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.:	IN113051
Date:	18-Mar-2024
Due Date:	17-Apr-2024
Customer ID:	C0420
Currency:	ZAR
Customer VAT #	4200128561

BILL TO:

Big Save Liquor Waltloo (Pty) Ltd
Cnr Simon Vermooten & Bearing St
Cnr Simon Vermooten & Bearing St
Pretoria GP 0184
SOUTH AFRICA
Attn: Stefan Heyns
0128036212
0129418509

CN073066

SHIP TO:

SHIP VIA: LRSAM
Big Save Liquor Waltloo (Pty) Ltd Blue Bottle XL
Cnr Simon Vermooten & Bearing St
Cnr Simon Vermooten & Bearing St
Pretoria GP 0184
SOUTH AFRICA
Attn: Michael Teixeira/Bella
0128036212
0128039189

CUSTOMER REF. NUMBER	TERMS	CONTACT
1% extra for rig allowance to all SKU's	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO102811	SS125195	1% extra for rig allowance to all SKU's

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	11.5%	6,831.00	52,569.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	11.5%	3,415.50	26,284.50
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,540.0000	CASE	216.5200	8%	26,675.26	306,765.54
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,540.0000	UNIT	31.3200	0%	0.00	48,232.80
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	8%	6,668.82	76,691.38
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20

Driver: ANELE

Driver Signature:

Truck Reg: JBG 409 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 19.03.24

Settlement Discount: R 5,316.57

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

Sales Total:	**522,601.42**
Tax Total:	78,390.21
Total (ZAR):	**600,991.63**

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

Returned: 1925 crates with bottles.
: 847 empty crates.
: 36 chep pallets.

Liquor Runners

Seal Register

Truck reg	Trailer 1	Trailer 2	Invoice nr
JBJ 409 FS			IN113051

Number Of Seals	Received by Driver	Seal Number
1	ANELE	0000215561
2	ANELE	0000215562
3	ANELE	0000215563
4	ANELE	0000215564
5	ANELE	0000215565
6	ANELE	0000215566
7	ANELE	0000215567
8	ANELE	0000215568
9	ANELE	0000215569
10	ANELE	0000215570
11	ANELE	0000215571
12	ANELE	0000215572
13	ANELE	0000215573
14	ANELE	0000215574
15	ANELE	0000215575
16	ANELE	0000215576

Driver must acknowledge that he received the seals

Driver Signature

Pallets
28

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

15335

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

DRIVER NAME: [illegible]

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	[illegible]	VEHICLE REG. NO.	[illegible]

CUSTOMER	[illegible]	DATE RECEIVED	[illegible]

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) [illegible] cider					
2) [illegible]	[illegible]			[illegible]	[illegible]
3)					
4) [illegible] cider					
5) (24x440ml)	70				
6)					
7) S/B Red cider					
8) (24x440ml)	180				
9)					
10) S/B Red cider					
11) [illegible]	[illegible]				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	[illegible]				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [illegible] **DRIVER:** [illegible]

TIME COMPLETED: ______ **PAGE:** ______ **PAGE:** ______

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.:	**CN073066**
Order Date:	22/03/2024
Delivery Date:	24/03/2024
Customer ID:	C0420
Currency:	ZAR

BILL TO:	SHIP TO:
Big Save Liquor Waltloo (Pty) Ltd Cnr Simon Vermooten & Bearing St Cnr Simon Vermooten & Bearing St Pretoria GP 0184 SOUTH AFRICA Attn: Stefan Heyns	Big Save Liquor Waltloo (Pty) Ltd Blue Bottle XL Cnr Simon Vermooten & Bearing St Cnr Simon Vermooten & Bearing St Pretoria GP 0184 SOUTH AFRICA Attn: Michael Teixeira/Bella

CUSTOMER P.O. NO.	TERMS	CONTACT
		orders@signalhillproducts.com
Customer Contact	**SHIPPING TERMS**	**SHIP VIA**
alice@lrsa.co.za	48 hrs from Nominated Order Day	Liquor Runners SA - Mechanised

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,540.0000	UNIT	31.3200	0%	48,232.80
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	12,058.20

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:	60,291.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	9,043.65
Total (ZAR):	69,334.65

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

15168

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

DRIVER NAME: Anele

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	LR		
LOAD SHEET NO.	S0102811	VEHICLE REG. NO.	JBS 409 FS

CUSTOMER	IN1130S1	DATE RECEIVED	20/03/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty crates	847				
2)					
3) Crates with Bottles	1925				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	36				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: ~~Crang~~ **DRIVER:**

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1