



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.: IN116104
Date: 18-Apr-2024
Due Date: 18-May-2024
Customer ID: C9857
Currency: ZAR
Customer VAT #: 4310107711
Source: LRFG09

BILL TO:		SHIP TO:	
King Bottle Store Cnr Grey and Buffalo Streets King Williams Town King Williams Town EC 5601 SOUTH AFRICA 0436433646 0834558058		SHIP VIA: LRSAM King Bottle Store Cnr Grey and Buffalo Streets King Williams Town King Williams Town EC 5601 SOUTH AFRICA 0436433646 0837082833	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Matthew - add 1%Rigg discount	1% 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO106387		SS129270		Matthew - add 1%Rigg discount		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,002.0000	CASE	216.5200	9.5%	41,179.94	392,293.10	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,002.0000	UNIT	31.3200	0%	0.00	62,702.64	
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	9.5%	5,643.00	53,757.00	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 5,129.58

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

Sales Total: 508,752.74

Tax Total: 76,312.91

Total (ZAR): 585,065.65

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	





Liquor Runners

Seal Register

Truck reg	Trailer 1	Trailer 2	Invoice nr
JBK115FS			IN116104

Number Of Seals	Received by Driver	Seal Number
1	BENNET	0001795473
2	BENNET	0001795474
3	BENNET	0001795475
4	BENNET	0001795476
5	BENNET	0001795477
6	BENNET	0001795478
7	BENNET	0001795479
8	BENNET	0001795480
9	BENNET	0001795481
10	BENNET	0001795482
11	BENNET	0001795483
12	BENNET	0001795484
13	BENNET	0001795485
14	BENNET	0001795486
15	BENNET	0001795487
16	BENNET	0001795488

Driver must acknowledge that he received the seals

Driver Signature

Pallets

28

22
~~24~~ / 24 / 24

03

KING
KWR
5600
OFFICE
HARRIS
TOWN

TEL: (043) 6433646

FAX: (043) 6421953

EMPLOYEES
TO
SEIDEN'S COMPANY
JHB

= 18 PAWERS Fee of EMPLOYEES

= 18 PAWERS $\times$ 774

= 13864 Fee of EMPLOYEES

= 13864 $\times$ 10

= 138640 PAWERS

= 18 CATER PAWERS

+ = 150 CATER PAWERS

= 168 CATER PAWERS

+ 8 CATER PAWERS WITH RATES

TOTAL CATER PAWERS = 176 CATER PAWERS
RATES = 616 RATES

PAWERS NAME: BENNETT
PAWERS (CEN NO): 0745264767
CEN NO: 5BK115FS
COMPANY NAME: L/R



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

13020

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

DRIVER NAME: Bonner.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) SS129270.

LOAD SHEET NO. SO 106387 VEHICLE REG. NO. JBK 115 FS.

CUSTOMER Ken's Bottle. DATE RECEIVED 23/04/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Cases w/c</u>	<u>1386</u>				
3)					
4) <u>Empty Cases</u>	<u>616</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>176</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: 1 PAGE: 1