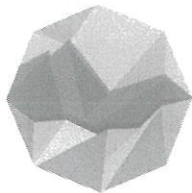


dg



SIGNAL HILL PRODUCTS

CN076596

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.: IN117183
Date: 29-Apr-2024
Due Date: 29-May-2024
Customer ID: C2716
Currency: ZAR
Customer VAT #: 4940292834
Source: LRF06

BILL TO:		SHIP TO:	
The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0833277792		SHIP VIA: LRSA The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0825475048	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Cross load x Liquor Boss- Do Not Ship-Lu	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
SO		SO106652	SS129995	Cross load x Liquor Boss- Do Not Ship-Lu		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	15.0000	KEG	1,325.0000	9.5%	17,986.87
2	DP KE-001: Keg Deposits SHP	15.0000	UNIT	400.0000	0%	6,000.00

Customer said
he didn't order
this invoice
He refused to
sign.

Driver

Driver

Truck

Settle

Note:

DPBC Packed By:

DPBC Checked By:

Date:

able items.	Sales Total:	23,986.87
	Tax Total:	3,598.03
	Total (ZAR):	27,584.90
--- Account number: 000895466 --- Branch code: 000205		
: 4460259833 --- Customs Code: 21127081		

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





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Cross load x Liquor Boss- Do Not Ship-Lu	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO106652	SS129995		Cross load x Liquor Boss- Do Not Ship-Lu		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	15.0000	KEG	1,325.0000	9.5%	1,888.13	17,986.87
2	DP KE-001: Keg Deposits SHP	15.0000	UNIT	400.0000	0%	0.00	6,000.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 517.12	Sales Total:	23,986.87
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	3,598.03
		Total (ZAR):	27,584.90
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	



Date
Store name
Invoice nr

11/05/24

Rejection of invoice

THE LIQUOR BOSS
117183



Liquor Runners

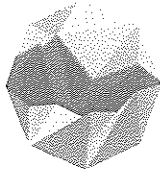
Reason for rejection

Duplicate order	Not ordered	Damaged item	Short items	Wrong items invoiced	Not scanning	Other
☐	☒	☐	☐	☐	☐	☐

Comment

Full Invoice returned NOT ordered

Store Signature



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.: CN076596
Order Date: 01/05/2024
Delivery Date: 03/05/2024
Customer ID: C2716
Currency: ZAR

BILL TO:		SHIP TO:				
The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA		The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrta.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	15.0000	UNIT	400.0000	0%	6,000.00
2	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	15.0000	KEG	1,325.0000	9.5%	17,986.87

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 593.250000

Total Volume (L) : 450.000000

Sales Total: 23,986.87
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,598.03
Total (ZAR): 27,584.90

