

SIGNAL HILL PRODUCTS

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.: IN117975
Date: 07-May-2024
Due Date: 06-Jun-2024
Customer ID: C9126
Currency: ZAR
Customer VAT #: 4150223925
Source: LRF06

CN077376

BILL TO:		SHIP TO:	
Liquor City Brakpan Cnr 12th & Ergo Street Maryvlei Extension 1, Brakpan Brakpan GP 1575 SOUTH AFRICA 0113069999		SHIP VIA: LRSAM Liquor City Brakpan Cnr 12th & Ergo Street Maryvlei Extension 1, Brakpan Brakpan GP 1575 SOUTH AFRICA 0117374188	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Ernest	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO108106	SS131659	Ernest				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	40.0000	CASE	270.0000	5.5%	594.00	10,206.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	20.0000	CASE	280.0000	10.5%	588.00	5,012.00
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	10.5%	294.00	2,506.00

40 cases kix champagne send back did not order it should be kix cas.

Driver: MAB/151

Driver Signature:

Truck Reg: HBC 744 BS

Cust Received By: Ernest

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 2024-05-07

Settlement Discount: R 203.83

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

Sales Total: 17,724.00

Tax Total: 2,658.60

Total (ZAR): 20,382.60

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	





GOODS RECEIVED VOUCHER 16167

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

DRIVER NAME: Nxolis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>Lik SA</u>	
LOAD SHEET NO.	<u>306417</u>	VEHICLE REG. NO.	<u>HRC 744 FS</u>

CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>09/05/24</u>
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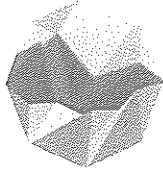
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) CIGARS WITH BOTTLES	154				
2)					
3) The whole invoice sent					IN 117975
4) Lotus Kix Rose 330ml	240				
5) CWS WITH 330ml MIB					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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Return for Credit

Order No.: CN077376
Order Date: 10/05/2024
Delivery Date: 12/05/2024
Customer ID: C9126
Currency: ZAR

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Liquor City Brakpan Cnr 12th & Ergo Street Maryvlei Extension 1, Brakpan Brakpan GP 1575 SOUTH AFRICA		Liquor City Brakpan Cnr 12th & Ergo Street Maryvlei Extension 1, Brakpan Brakpan GP 1575 SOUTH AFRICA				
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	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	40.0000	CASE	270.0000	5.5%	10,206.00

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

Total Weight (KG) : 540.000000

Total Volume (L) : 316.800000

Sales Total: 10,206.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,530.90
Total (ZAR): 11,736.90





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