



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](mailto:debtors@signalhillproducts.com)  
Web: <http://www.signalhillproducts.com>

## Tax Invoice

Reference No.: IN118087  
Date: 08-May-2024  
Due Date: 22-May-2024  
Customer ID: C1896  
Currency: ZAR  
Customer VAT #: 4080210489  
Source: LRFG06

CN 077498

| BILL TO:                                                                                                                                |                           | SHIP TO:                                                                                                                                             |  |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Liquor City - Waverley<br>Shop 3, Waverley Spar Centre<br>76 Codonia Avenue, Waverley<br>Pretoria GP 0002<br>SOUTH AFRICA<br>0113069999 |                           | SHIP VIA:<br>Liquor City - Waverley<br>Shop 3, Waverley Spar Centre<br>76 Codonia Avenue, Waverley<br>Pretoria GP 0002<br>SOUTH AFRICA<br>0123320535 |  |
| CUSTOMER REF. NUMBER                                                                                                                    | TERMS                     | CONTACT                                                                                                                                              |  |
| Roger - stockdeal                                                                                                                       | 2.5% 14 days from invoice |                                                                                                                                                      |  |

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |                                                                        | SO108177  | SS131837        |            | Roger - stockdeal |          |                |
| No.     | ITEM                                                                   | QTY.      | UOM             | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)                 | 2.0000    | CASE            | 305.0000   | 3%                | 18.30    | 591.70         |
| 2       | FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)          | 2.0000    | CASE            | 245.0000   | 3%                | 14.70    | 475.30         |
| 3       | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)  | 1.0000    | CASE            | 200.0000   | 3%                | 6.00     | 194.00         |
| 4       | FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)                       | 1.0000    | CASE            | 305.0000   | 100%              | 305.00   | 0.00           |
| 5       | FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)                   | 1.0000    | CASE            | 305.0000   | 100%              | 305.00   | 0.00           |
| 6       | FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)                  | 1.0000    | CASE            | 305.0000   | 100%              | 305.00   | 0.00           |
| 7       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 2.0000    | CASE            | 330.0000   | 100%              | 660.00   | 0.00           |
| 8       | FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)           | 1.0000    | CASE            | 342.0000   | 100%              | 342.00   | 0.00           |

→ Damaged John John



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## Tax Invoice

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Date: 08-May-2024  
Due Date: 22-May-2024  
Customer ID: C1896  
Currency: ZAR  
Customer VAT #: 4080210489  
Source: LRFG06

| BILL TO:                                                                                                                                |                           | SHIP TO:                                                                                                                                             |  |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Liquor City - Waverley<br>Shop 3, Waverley Spar Centre<br>76 Codonia Avenue, Waverley<br>Pretoria GP 0002<br>SOUTH AFRICA<br>0113069999 |                           | SHIP VIA:<br>Liquor City - Waverley<br>Shop 3, Waverley Spar Centre<br>76 Codonia Avenue, Waverley<br>Pretoria GP 0002<br>SOUTH AFRICA<br>0123320535 |  |
| CUSTOMER REF. NUMBER                                                                                                                    | TERMS                     | CONTACT                                                                                                                                              |  |
| Roger - stockdeal                                                                                                                       | 2.5% 14 days from invoice |                                                                                                                                                      |  |

Driver: *JOHN*  
Driver Signature: *[Signature]*  
Truck Reg: *H82138FS*

Cust Received By: *Nakidah*  
Cust Signature: *[Signature]*

DPBC Packed By:  
DPBC Checked By:  
Date: *10-05-2024*

|                                                                                                                                                                                                            |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| Settlement Discount: R 36.25                                                                                                                                                                               | Sales Total: 1,261.00 |
| Note: Please note settlement discount doesn't include returnable items.                                                                                                                                    | Tax Total: 189.15     |
|                                                                                                                                                                                                            | Total (ZAR): 1,450.15 |
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205<br>Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081 |                       |

| Returns                      |           |
|------------------------------|-----------|
| Description                  | Qty/Cases |
| SMP 20L Keg                  |           |
| SMP 30L Keg                  |           |
| Strongbow Crates and Bottles |           |
| Chep Pallets                 |           |





# GOODS RECEIVED VOUCHER 16186

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

DRIVER NAME: John

|                                                        |               |                  |                  |
|--------------------------------------------------------|---------------|------------------|------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |               |                  |                  |
| LOAD SHEET NO.                                         | <u>306443</u> | VEHICLE REG. NO. | <u>HS2 13875</u> |

|          |               |               |                 |
|----------|---------------|---------------|-----------------|
| CUSTOMER | <u>Bay 02</u> | DATE RECEIVED | <u>10/05/24</u> |
|----------|---------------|---------------|-----------------|

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|-------|------------------|-------|------------------------|
|                             | CASES    | UNITS | CASES            | UNITS |                        |
| 1)                          |          |       |                  |       |                        |
| 2) Empty kegs 30L           | 44       |       |                  |       |                        |
| 3) Empty kegs 20L           | 5        |       |                  |       |                        |
| 4)                          |          |       |                  |       |                        |
| 5) Miller draft 440ml cans  |          |       | 1                |       | M118087                |
| 6)                          |          |       |                  |       |                        |
| 7)                          |          |       |                  |       |                        |
| 8)                          |          |       |                  |       |                        |
| 9)                          |          |       |                  |       |                        |
| 10)                         |          |       |                  |       |                        |
| 11)                         |          |       |                  |       |                        |
| 12)                         |          |       |                  |       |                        |
| 13)                         |          |       |                  |       |                        |
| 14)                         |          |       |                  |       |                        |
| 15)                         |          |       |                  |       |                        |
| 16)                         |          |       |                  |       |                        |
| 17)                         |          |       |                  |       |                        |
| 18)                         |          |       |                  |       |                        |
| 19)                         |          |       |                  |       |                        |
| 20)                         |          |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 | 7        |       |                  |       |                        |
| ORDER                       |          |       |                  |       |                        |
| TOTAL                       |          |       |                  |       |                        |

Prestiga 138640

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

|                                      |                         |
|--------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Eunice</u> | DRIVER: <u>JOHN</u>     |
| TIME COMPLETED: _____                | PAGE: _____ PAGE: _____ |



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## Return for Credit

Order No.: CN077498  
Order Date: 13/05/2024  
Delivery Date: 15/05/2024  
Customer ID: C1896  
Currency: ZAR

| BILL TO:                                                                                                                  |                                                              | SHIP TO:                                                                                                                  |      |                               |       |                |
|---------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| Liquor City - Waverley<br>Shop 3, Waverley Spar Centre<br>76 Codonia Avenue, Waverley<br>Pretoria GP 0002<br>SOUTH AFRICA |                                                              | Liquor City - Waverley<br>Shop 3, Waverley Spar Centre<br>76 Codonia Avenue, Waverley<br>Pretoria GP 0002<br>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 - Crew      |       |                |
| NO.                                                                                                                       | ITEM                                                         | QTY.                                                                                                                      | UOM  | PRICE                         | DISC. | EXTENDED PRICE |
| 1                                                                                                                         | FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%) | 1.0000                                                                                                                    | CASE | 342.0000                      | 100%  | 0.00           |

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

Total Weight (KG) : 11.100000

Total Volume (L) : 10.560000

Sales Total: 0.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 0.00  
Total (ZAR): 0.00

