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.:	**IN118514**
Date:	13-May-2024
Due Date:	12-Jun-2024
Customer ID:	C14190
Currency:	ZAR
Customer VAT #	4070277977
Source:	LRFG06

CN077886

BILL TO:	SHIP TO:
Roberts Bottle Store (Pty) Ltd Mandela Village Kwamhlanga Pretoria GP 1022 SOUTH AFRICA 0794735268 0835963460	**SHIP VIA:** Robert Bottle Store Mandela Village Kwamhlanga Pretoria GP 1022 SOUTH AFRICA 0794735268 0835963460

CUSTOMER REF. NUMBER	TERMS	CONTACT
Thabo	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO107688	SS132285	Thabo

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	50.0000	CASE	216.5200	4%	433.04	10,392.96
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	50.0000	UNIT	31.3200	0%	0.00	1,566.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4%	666.88	16,005.16
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	45.0000	CASE	330.0000	9%	1,336.50	13,513.50
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	45.0000	CASE	330.0000	9%	1,336.50	13,513.50
7	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	2.0000	CASE	342.0000	9%	61.56	622.44
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	15.0000	CASE	283.8600	9%	383.21	3,874.69
9	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	15.0000	CASE	283.8600	9%	383.21	3,874.69
10	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	4%	108.00	2,592.00

Continued...

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CUSTOMER REF. NUMBER	TERMS	CONTACT
Thabo	1% 30 days from invoice	

Driver: Osca

Driver Signature:

Cust Received By: Sbonagile

Cust Signature

Truck Reg: HBB 283 FS

DPBC Packed By:

DPBC Checked By:

Date: 15/05/24

Settlement Discount: R 740.47

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

Sales Total:	**68,366.58**
Tax Total:	10,254.99
Total (ZAR):	**78,621.57**

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	220
Chep Pallets	

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2356004 2024-05-15 18:58:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: C14190

Customer Name: ROBERTS BOTTLE STORE

Doc. Date: 2024-05-13 **Doc. Ref:** IN118514SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		220

Total Number of Items to be credited on Decument Ref: IN118514SH (1 Product Type) 220

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16560

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	LIC 54
LOAD SHEET NO. 306455	VEHICLE REG. NO. HBB 283 FS

CUSTOMER	Bay 5

DATE RECEIVED	15/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates with bottles	220				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	07 P				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shirley **DRIVER:** [signature]

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