



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.: IN118622
Date: 14-May-2024
Due Date: 13-Jun-2024
Customer ID: C15631
Currency: ZAR
Customer VAT #: 4090304330
Source: LRF006

CN078091

BILL TO:		SHIP TO:	
Jan Ellis Liquors 37 Dolerite Crescent Middelburg MP 1055 SOUTH AFRICA 0749687563 0132447000		SHIP VIA: Liquor Loonies Rayton R515/R104 Rayton GP 0147 SOUTH AFRICA 0749687563 0132447000	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Bianca - NDD Wednesday		2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO109196	SS132579		Bianca - NDD Wednesday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000	CASE	350.0000	2.75%	9.63	340.37
2	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	3.0000	CASE	280.0000	2.75%	23.10	816.90
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	2.75%	8.39	296.61
4	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	2.75%	16.78	593.22
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	7.75%	51.15	608.85
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	7.75%	44.00	523.72
7	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	7.75%	22.00	261.86
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	2.75%	11.00	389.00
9	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	1.0000	CASE	290.0000	2.75%	7.98	282.02
10	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	2.0000	CASE	280.0000	7.75%	43.40	516.60

Cross picked by Bavaria peach

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN118622
Date: 14-May-2024
Due Date: 13-Jun-2024
Customer ID: C15631
Currency: ZAR
Customer VAT #: 4090304330
Source: LRFG06

BILL TO:		SHIP TO:	
Jan Ellis Liquors 37 Dolerite Cresnet Middelburg MP 1055 SOUTH AFRICA 0749687563 0132447000		SHIP VIA: Liquor Loonies Rayton R515/R104 Rayton GP 0147 SOUTH AFRICA 0749687563 0132447000	
CUSTOMER REF. NUMBER		TERMS	
Bianca - NDD Wednesday		2.5% 30 days from invoice	

Driver:

Driver Signature:

Truck Reg:

Cust Received By: Bianca

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 133.09

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

Sales Total: 4,629.15

Tax Total: 694.37

Total (ZAR): 5,323.52

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 16629

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

DRIVER NAME: Edward

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>306537</u>	
LOAD SHEET NO.		VEHICLE REG. NO.	<u>HBC 759 JS</u>
CUSTOMER	<u>BAY 23</u>	DATE RECEIVED	<u>17/06/2023</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Bavaria Peach NZB</u>	<u>1</u>				<u>Inv 18622</u>
2) <u>330ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>(BLUE)#1</u>	<u>5</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2356327 2024-05-20 09:33:15

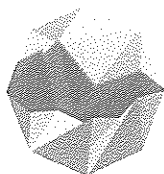
LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Warehouse Fault
Brief Description of Credit: Customer Name: LIQUOR LOONIES RAYTON
Principal Customer Code: C15631

Doc. Date: 2024-05-15		Doc. Ref: IN118622SH		GRV: S		Credit Type: Part Credit		Invoice Amt: R 5323.52	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)			CS	24 x 340ML	WF	Warehouse Fault		1
Total Number of Items to be credited on Document Ref: IN118622SH (1 Product Type)									

Authorized by: _____
[date]



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.: CN078091
Order Date: 20/05/2024
Delivery Date: 22/05/2024
Customer ID: C15631
Currency: ZAR

BILL TO:		SHIP TO:				
Jan Ellis Liquors 37 Dolerite Cresent Middelburg MP 1055 SOUTH AFRICA		Liquor Loonies Rayton R515/R104 Rayton GP 0147 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-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	2.75%	296.61

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

Total Weight (KG) : 13.500000

Total Volume (L) : 8.160000

Sales Total: 296.61
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 44.49
Total (ZAR): 341.10

