



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.: IN118815
Date: 15-May-2024
Due Date: 30-Jun-2024
Customer ID: C7858
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO:

Shoprite Holdings Ltd
Shops 4 & 5, Jamaica Wholesale & Retail Centre
Turf Road & Cnr Middle Muir Avenue, Anderbolt
Boksburg GP 1459
SOUTH AFRICA

SHIP TO:

SHIP VIA:
Shoprite Liquorshop Wholesale Anderbolt
Shops 4 & 5, Jamaica Wholesale & Retail Centre
Turf Road & Cnr Middle Muir Avenue, Anderbolt
Boksburg GP 1459
SOUTH AFRICA

CN078553

CUSTOMER REF. NUMBER

1151971777

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO109693	SS132918			1151971777	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	0%	0.00	1,082.60
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	300.0000	0%	0.00	6,000.00

Driver: *Francis*

Driver Signature: *Francis*

Truck Reg: *HNN5603*

Cust Received By:

Cust Signature



Settlement Discount: R 233.32

Note: Please note settlement discount doesn't include returnable

Sales Total: 8,334.88
Tax Total: 1,250.23
Total (ZAR): 9,585.11

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account Number: 008895466 --- Branch Code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 4420106777

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	07
Chep Pallets	



Liquor Runners JHB
DATE: *15/05/2024*
TIME: *14:30*
DEBRIEFED 2



GOODS RECEIVED VOUCHER 16788

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

DRIVER NAME: Frans Mthembu

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306700</u>	VEHICLE REG. NO.	<u>HNN 560 FS</u>
CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>23/05/24</u>

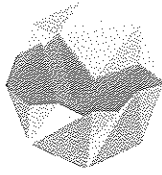
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SP Vodka	3				1833543
2) Energy 140ml					
3) (No Stock w/H)					
4)					
5) Crates & Bottles	7				IN118815
6) Signal Hill					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

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



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.: CN078553
Order Date: 24/05/2024
Delivery Date: 26/05/2024
Customer ID: C7858
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shops 4 & 5, Jamaica Wholesale & Retail Centre Turf Road & Cnr Middle Muir Avenue, Anderbolt Boksburg GP 1459 SOUTH AFRICA		Shoprite Liquorshop Wholesale Anderbolt Shops 4 & 5, Jamaica Wholesale & Retail Centre Turf Road & Cnr Middle Muir Avenue, Anderbolt Boksburg GP 1459 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 - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	7.0000	UNIT	31.3200	0%	219.24

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 219.24
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 32.89
Total (ZAR): 252.13



Stock returned

DRIVER H. C. H. H.

Date: 23/05/24

Trip: BOKSBERG Invoice: DIV 118815

Crate and Bottle 07