

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.: IN118832
Date: 15-May-2024
Due Date: 22-May-2024
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684
Source: LRF06

CN078306

BILL TO:		SHIP TO:	
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St 0 Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868		SHIP VIA: Johnny'S Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Jessica Barnard	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO109299	SS132825	Jessica Barnard				
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)	168.0000	CASE	270.0000	6.5%	2,948.40	42,411.60
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	280.0000	6.5%	36.40	523.60
3	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	4.0000	KEG	770.0000	10%	308.00	2,772.00
4	DP KE-001: Keg Deposits SHP	4.0000	UNIT	400.0000	0%	0.00	1,600.00
5	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	2.0000	KEG	795.0000	10%	159.00	1,431.00
6	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	0.00	800.00

Received 3x dup Pallets - Replaced 3x dup Pallets

Driver: *FRANCE*
Driver Signature: *[Signature]*
Truck Reg: *Hr1156018*

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

DPBC Packed By:
DPBC Checked By:
Date: *21/05/24*

Settlement Discount:	R 1,626.27	Sales Total:	49,538.20
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	7,430.73
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		Total (ZAR):	56,968.93

Empty 30Lb loaded

Returns	
Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	182
Strongbow Crates and Bottles	
Chep Pallets	



SHP

Remort

C B C E M	DATE	24	DRIVER	FRANC	CHECKER		
	REG	11156675	TIME	1244.5	DO	BLE CHECKED	
	CBC		PALLETS IN	PA	ETS OUT	PALLETS EXC	
102							
102							

[Signature]

Sent Back 102 emp
Devils Peak
Kegs

21/5/24

1250 HRS *[Signature]*



GOODS RECEIVED VOUCHER

16770

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

DRIVER NAME: FRANCE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306659</u>	VEHICLE REG. NO.	<u>HM560FS</u>
CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>21/05/24</u>

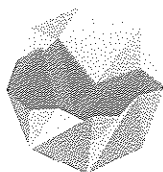
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>UPLIFTMENT</u>					
3)					
4) <u>Stbas Red Berries RB</u>	<u>4</u>				<u>UPLSBS144</u>
5)					
6)					
7) <u>Empty Kegs 30L</u>	<u>102</u>				<u>ZN118832</u>
8)					
9) <u>Free invoice (no stock + 1)</u>					<u>1832333</u>
10) <u>Butterfistorgans (Kara Returned)</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>7</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>K2</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>7</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.: CN078306
Order Date: 22/05/2024
Delivery Date: 24/05/2024
Customer ID: C0532
Currency: ZAR

BILL TO:		SHIP TO:				
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St 0 Pretoria GP 0001 SOUTH AFRICA Attn: Janine		Johnny'S Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine				
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	DP KE-001: Keg Deposits SHP	102.0000	KEG	400.0000	0%	40,800.00
2	RM KE-023: Empty Kegs 30L - SHP	102.0000	UNIT	0.0000	0%	0.00

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

Total Weight (KG) : 1,020.000000

Total Volume (L) : 0.000000

Sales Total: 40,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 6,120.00
Total (ZAR): 46,920.00

