

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.: IN119129
Date: 20-May-2024
Due Date: 19-Jun-2024
Customer ID: C2716
Currency: ZAR
Customer VAT #: 4940292834
Source: LRFG06

CN078304

BILL TO:		SHIP TO:	
The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0833277792		SHIP VIA: The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0825475048	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Werner	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO109804	SS133224		Werner		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	3.0000	KEG	1,060.0000	9.5%	302.10	2,877.90
2	DP KE-001: Keg Deposits SHP	3.0000	UNIT	400.0000	0%	0.00	1,200.00
3	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	6.0000	KEG	930.0000	9.5%	530.10	5,049.90
4	DP KE-001: Keg Deposits SHP	6.0000	UNIT	400.0000	0%	0.00	2,400.00
5	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	6.0000	KEG	840.0000	9.5%	478.80	4,561.20
6	DP KE-001: Keg Deposits SHP	6.0000	UNIT	400.0000	0%	0.00	2,400.00
7	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	6.0000	KEG	840.0000	9.5%	478.80	4,561.20
8	DP KE-001: Keg Deposits SHP	6.0000	UNIT	400.0000	0%	0.00	2,400.00
9	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	8.0000	KEG	770.0000	9.5%	585.20	5,574.80
10	DP KE-001: Keg Deposits SHP	8.0000	UNIT	400.0000	0%	0.00	3,200.00
11	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	14.5%	75.40	444.60
12	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	4.0000	CASE	350.0000	5.5%	77.00	1,323.00
13	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	5.5%	26.95	463.05
14	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	4.0000	CASE	305.0000	5.5%	67.10	1,152.90
15	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	6.0000	KEG	840.0000	100%	5,040.00	0.00
16	DP KE-001: Keg Deposits SHP	6.0000	UNIT	400.0000	0%	0.00	2,400.00

59 x 30L kegs Returned

Continued...

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Tax Invoice

Reference No.: IN119129
Date: 20-May-2024
Due Date: 19-Jun-2024
Customer ID: C2716
Currency: ZAR
Customer VAT #: 4940292834
Source: LRFG06

BILL TO:		SHIP TO:	
The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0833277792		SHIP VIA: The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0825475048	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Werner	2.5% 30 days from invoice		

Driver:

Dennis

Driver Signature:

[Signature]

Cust Received By:

[Signature]

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HBJ 46045

Date:

21/05/24

Settlement Discount: R 747.75

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

Sales Total: 40,008.55

Tax Total: 6,001.28

Total (ZAR): 46,009.83

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	59
Strongbow Crates and Bottles	
Chop Pallets	



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

DRIVER NAME: D. Jones

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306657</u>	VEHICLE REG. NO.	<u>WBT 440FS</u>
CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>18/05/24</u>

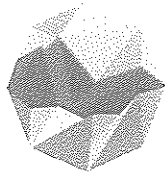
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) HALL & BERRY No Sugar	12				1832709
3) Pink TONZE (N/S 2nd WAREHOUSE)					
4)					
5) HALL & BERRY Lemonade	15				1832709
6) (no stock)					
7)					
8) Kegs. Empty 30L	59				ZN119129
9)					
10) UPLIFTMENT					
11)					
12) BECK'S TONZE Can	28				50000615
13) " " DLY Lemon Can	11				
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE #1	9			
ORDER					
TOTAL					

Prestige 138640

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

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



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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.: CN078304
Order Date: 22/05/2024
Delivery Date: 24/05/2024
Customer ID: C2716
Currency: ZAR

BILL TO:		SHIP TO:				
The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA		The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 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	DP KE-001: Keg Deposits SHP	59.0000	KEG	400.0000	0%	23,600.00
2	RM KE-023: Empty Kegs 30L - SHP	59.0000	UNIT	0.0000	0%	0.00

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

Total Weight (KG) : 590.000000

Total Volume (L) : 0.000000

Sales Total: 23,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,540.00
Total (ZAR): 27,140.00

