



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.: IN119426
Date: 21-May-2024
Due Date: 20-Jun-2024
Customer ID: C12442
Currency: ZAR
Customer VAT #: 4150267880
Source: LRF06

CN078552

BILL TO:		SHIP TO:	
Liquor City Lenasia (Pty) Ltd Lenasia Square Shopping Center Lenasia Johannesburg GP 1821 SOUTH AFRICA 0113069999		SHIP VIA: Liquor City Lenasia Lenasia Square Shopping Center Lenasia Johannesburg GP 1821 SOUTH AFRICA 0118525247	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Meta- placed the order with Ayanda 14.20	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO109938	SS133585			Meta- placed the order with Ayanda 14.20	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	9.5%	156.75	1,493.25
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	9.5%	156.75	1,493.25
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	4.5%	73.13	1,551.87
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	9.5%	26.60	253.40

KIX Rose 24x440ml 3 cases Short

Driver:

Joshua

Driver Signature:

[Signature]

Cust Received By:

[Signature]

DPBC Packed By:

DATE:

TIME:

DPBC Checked By:

Date:

Truck Reg:

14BC 748 FS

Cust Signature

[Signature]

Settlement Discount: R 137.76

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

Sales Total: 4,791.77
Tax Total: 718.77
Total (ZAR): 5,510.54

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	
Chap Pallets	



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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO. <u>106689</u>	VEHICLE REG. NO. <u>HBC 748 FS</u>		
CUSTOMER <u>Bay S</u>	DATE RECEIVED <u>23/05/2024</u>		

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Stripped House	3				IN119426
2) Seeml cans - Cross pick					
3)					
4)					
5) Extra Stock on Truck	2				No Inv.
6) Island View					
7) 6x3L					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
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>M. M. M. M. M.</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.:	CN078552
Order Date:	24/05/2024
Delivery Date:	26/05/2024
Customer ID:	C12442
Currency:	ZAR

BILL TO:		SHIP TO:				
Liquor City Lenasia (Pty) Ltd Lenasia Square Shopping Center Lenasia Johannesburg GP 1821 SOUTH AFRICA		Liquor City Lenasia Lenasia Square Shopping Center Lenasia Johannesburg GP 1821 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	3.0000	CASE	325.0000	4.5%	931.12

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

Total Weight (KG) : 33.300000

Total Volume (L) : 31.680000

Sales Total:	931.12
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	139.67
Total (ZAR):	1,070.79



REQUEST FOR CREDIT - CR23569692024-05-24 08:29:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Short / Cross Picking		Customer Name: LIQUOR CITY LENASIA			
Brief Description of Credit:							
Principal Customer Code:		C12442					
Doc. Date: 2024-05-21		Doc. Ref: IN119426SH	GRV: S	Credit Type: Part Credit	Invoice Amt: R 5510.54		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W6	Short / Cross Pickin		3
Total Number of Items to be credited on Document Ref: IN119426SH (1 Product Type)							3

Authorized by: _____
[date]

Date: 23-05-24

Invoice: FX 119426

Cross-peak: Stippe horse
Can ~~44077~~ 500 ml
3 cases