



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.: IN119431
Date: 21-May-2024
Due Date: 20-Jun-2024
Customer ID: C0728
Currency: ZAR
Customer VAT #: 4410261194
Source: LRF06

CN078554

BILL TO:		SHIP TO:	
N2 Industrial Supplies T/A Suidsentrum Blue Bottle 290 Water Sisulu Street Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman 0182975750 0837014997		SHIP VIA: N2 Industrial 290 Water Sisulu Street Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman 0182975750 0837014997	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Kyle - NDD THURSDAY	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO110038	SS133561		Kyle - NDD THURSDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	5.5%	15.40	264.60
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5.5%	16.78	288.22
3	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5.5%	16.78	288.22
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	10.5%	147.00	1,253.00
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	10.5%	149.03	1,270.27
6	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	2.0000	KEG	1,060.0000	5.5%	116.60	2,003.40
7	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	0.00	800.00
8	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	5.5%	15.68	269.32
9	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	5.5%	916.96	15,755.08
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
11	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	5.5%	916.96	15,755.08
12	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
13	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	4.0000	CASE	270.0000	5.5%	59.40	1,020.60

Continued...

Page: 1 of 2

Liquor Runners JHB

DEBRIEFED 2

DATE:
TIME:



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Tax Invoice

Reference No.: IN119431
Date: 21-May-2024
Due Date: 20-Jun-2024
Customer ID: C0728
Currency: ZAR
Customer VAT #: 4410261194
Source: LRFG06

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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Kyle - NDD THURSDAY	2.5% 30 days from invoice		

Driver: *CHRISTOPHER*

Driver Signature: *[Signature]*

Truck Reg: *HMM 578 FS*

Cust Received By: *Willeman*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,097.32

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

Sales Total: 43,791.07
Tax Total: 6,568.66
Total (ZAR): 50,359.73

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

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	56X12
Chep Pallets	



Liquor Runners JHB

DEBRIEFED 2

DATE:

TIME:



GOODS RECEIVED VOUCHER 16794

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

DRIVER NAME: M. Maku leke

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306693</u>	VEHICLE REG. NO.	<u>ANN 578 FS</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>20/05/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates & Bottles	385				IN 119423
2) Returned					
3)					
4) Crates & Bottles	56				IN 119431
5) Returned					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6	Brown			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John 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.: CN078554
Order Date: 24/05/2024
Delivery Date: 26/05/2024
Customer ID: C0728
Currency: ZAR

BILL TO:		SHIP TO:				
N2 Industrial Supplies T/A Suidsentrum Blue Bottle 290 Water Sisulu Street Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman		N2 Industrial 290 Water Sisulu Street Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@rsa.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	56.0000	UNIT	31.3200	0%	1,753.92

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: 1,753.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 263.09
Total (ZAR): 2,017.01



Stock returned

DRIVER

Date: 23/5/24

Trip: _____

Invoice: IN119431

56X12 CRATES WITH KEYS