



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.: IN120130
Date: 28-May-2024
Due Date: 27-Jun-2024
Customer ID: C16497
Currency: ZAR
Customer VAT #: 4730295583
Source: LRF06

CN079156

BILL TO:		SHIP TO:	
Sizabantu Liquor Distributors Erf 3489 Stinkwater, 0407 Hammanskraal Gauteng, ZA Erf 3489 Stinkwater, 0407 Hammanskraal Gauteng, Za Hammanskraal GP 0407 SOUTH AFRICA 0824421225 0820455941		SHIP VIA: LRSAC Sizabantu Liquor Distributors Erf 3489 Stinkwater, 0407 Hammanskraal Gauteng, ZA Erf 3489 Stinkwater, 0407 Hammanskraal Gauteng, Za Hammanskraal GP 0407 SOUTH AFRICA 0820455941	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
William - NDD Friday	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO110373	SS133910			William - NDD Friday	
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)	90.0000	CASE	330.0000	4%	1,188.00	28,512.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	4%	1,188.00	28,512.00

Stock damaged
440ml Strongbow Red = 24x1
440ml Strongbow Gold = 24x1
John

Driver: JOHN
Driver Signature: [Signature]
Truck Reg: HSZ138B

Cust Received By: Oshing
Cust Signature: OB Seelie

DPBC Packed By: [Signature]
DPBC Checked By: [Signature]
Date: 31-05-24

Settlement Discount: R 655.78
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 57,024.00
Tax Total: 8,553.60
Total (ZAR): 65,577.60

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

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



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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306812</u>	VEHICLE REG. NO.	<u>HS7138FS</u>
CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>31/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Shaw Good Can</u>	<u>1</u>				
3) <u>(Damage w/h)</u>					<u>IN20130</u>
4)					
5) <u>Shaw Good Can</u>	<u>1</u>				
6) <u>(Damage w/h)</u>					<u>IN20130</u>
7)					
8) <u>Shaw Good RB wine</u>	<u>316</u>				
9) <u>(UPLIFTMENT)</u>					<u>CN78837</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>John</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN079156
Order Date: 03/06/2024
Delivery Date: 05/06/2024
Customer ID: C16497
Currency: ZAR

BILL TO:			SHIP TO:		
Zinhle and Lihle Construction CC Erf 3489 Stinkwater Hammanskraal GP 0407 SOUTH AFRICA			Sizabantu Liquor Distributors Erf 3489 Stinkwater Hammanskraal GP 0407 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	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	316.80
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	316.80

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

Total Weight (KG) : 22.480000

Total Volume (L) : 21.120000

Sales Total: 633.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 95.04
Total (ZAR): 728.64



stock returned

DRIVER

Date: 31-5-24

Trip: 306812 Invoice: 120130

1 CASE Damage cold room
1 CASE Damage Red Edn