

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.: IN120246
Date: 30-May-2024
Due Date: 29-Jun-2024
Customer ID: C1359
Currency: ZAR
Customer VAT #: 4150302877
Source: LRFG06

CN079428

BILL TO:		SHIP TO:	
Saafy (Pty) Ltd 497 Jorissen street Sunnyside Pretoria GP 0002 SOUTH AFRICA 0123437021 0784118626		SHIP VIA: LRSAC Capital Liquors Sunnyside 497 Jorissen street Sunnyside Pretoria GP 0002 SOUTH AFRICA 0123437021	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Tino	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO111337	SS134937	Tino				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	10.5%	298.05	2,540.55
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	5.5%	35.73	613.83
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

10CS Strongbow Cider NRB Return

Driver: William

Driver Signature:

Truck Reg: H9100915

Cust Received By: Tino

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 03-06-24

Settlement Discount: R 126.71

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

Sales Total: 4,501.34
Tax Total: 675.20
Total (ZAR): 5,176.54

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	



Liquor Runners JHB
DEBRIEFED 2

Page: 1 of 1

DATE _____

TIME _____



GOODS RECEIVED VOUCHER 17056

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

DRIVER NAME: William Skane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306843</u>	VEHICLE REG. NO.	<u>HGK009FS</u>
CUSTOMER	<u>Rany 11</u>	DATE RECEIVED	<u>3/6/2024</u>

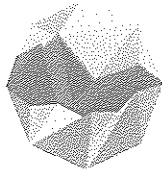
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Sand Traders</u>	<u>2</u>				<u>FN103985</u>
2) <u>Full return</u>					
3)					
4) <u>Strongbow Gold</u>	<u>10</u>				<u>FN120266</u>
5) <u>Cider 330ml NRB</u>					
6) <u>Not ordered</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>Toka K</u>	DRIVER: <u>William Skane</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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.: CN079428
Order Date: 04/06/2024
Delivery Date: 06/06/2024
Customer ID: C1359
Currency: ZAR

BILL TO:		SHIP TO:				
Saafy (Pty) Ltd 497 Jorissen street Sunnyside Pretoria GP 0002 SOUTH AFRICA		Capital Liquors Sunnyside 497 Jorissen street Sunnyside Pretoria GP 0002 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	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	10.5%	2,540.55

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

Total Weight (KG) : 127.800000

Total Volume (L) : 79.260000

Sales Total: 2,540.55
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 381.08
Total (ZAR): 2,921.63



2 copies of Stinson, color NRB 33cm
 return by the customer please note
 paid.

date: 02/26/2014
 Trip: 306843 Invoice: JN 120246

tock return :
 DRIVER
 (signature)