

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.: IN120249
Date: 30-May-2024
Due Date: 29-Jun-2024
Customer ID: C12707
Currency: ZAR
Customer VAT #: 4220210084
Source: LRFG06

BILL TO:

Martiq 1110 CC
Honeydew Shopping Centre
Blueberry Road
Honeydew GP 2040
SOUTH AFRICA
0117941084

SHIP TO:

SHIP VIA: LRSAC
Blue Bottle Honeydew
Honeydew Shopping Centre
Blueberry Road
Honeydew GP 2040
SOUTH AFRICA
0117941084

CN679423

CUSTOMER REF. NUMBER

Rob

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO111252	SS134906			Rob	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	9%	70.20	709.80
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	4%	11.40	273.60
3	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	4%	14.80	355.20
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	4%	8.66	207.86
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Return - 2 Devils peak 30L kegs on pallets

Driver:

Amos

Driver Signature:

[Signature]

Cust Received By:

Darius

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HGH 988FS

Date:

03/06/2024

Settlement Discount: R 17.78

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

Sales Total: 1,577.78

Tax Total: 236.67

Total (ZAR): 1,814.45

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	2
Strongbow Crates and Bottles	
Chep Pallets	



TIME



GOODS RECEIVED VOUCHER 18906

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

DRIVER NAME: Amos Nkomo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>306 844</u>	VEHICLE REG. NO. <u>HC4 985 FS</u>
CUSTOMER <u>Bay 12</u>	DATE RECEIVED <u>3/6/2024</u>

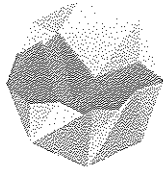
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Delush N/S Rose	1				RIA1236/228
2) 3LT - Not ordered					
3)					
4) Devils peak empty	2				INV120249
5) kegs 30L					
6)					
7) Red 50 Vodka Energy	3				1835927
8) 440ml L/D - No stock					
9) w/lt					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 138640

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.: CN079423
Order Date: 04/06/2024
Delivery Date: 06/06/2024
Customer ID: C12707
Currency: ZAR

BILL TO:		SHIP TO:				
Martiq 1110 CC Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA		Blue Bottle Honeydew Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 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	2.0000	KEG	400.0000	0%	800.00
2	RM KE-023: Empty Kegs 30L - SHP	2.0000	UNIT	0.0000	0%	0.00

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

Total Weight (KG) : 20.000000

Total Volume (L) : 0.000000

Sales Total: 800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 120.00
Total (ZAR): 920.00



Stock

DRIVER

Date:

3/6/04

Trip:

Invoice:

IN 10246

2x 30L empty bags

Returned