

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.: IN120409
Date: 31-May-2024
Due Date: 30-Jun-2024
Customer ID: C9854
Currency: ZAR
Customer VAT #: 4820284609
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor City Maybuya Corner Mastiff & Modderfontein Rd Erf 2676 , Shop 2 , Mayibuye Shopping Centre Tembisa GP 1685 SOUTH AFRICA 0824103012 0824103017		SHIP VIA: LRSAC Overland Liquor Hyper Mayibuya (Tembisa) Corner Mastiff & Modderfontein Rd Erf 2676 , Shop 2 , Mayibuye Shopping Centre Tembisa GP 1685 SOUTH AFRICA 0783830616	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Maggie placed th eorder with Patricia 10		2.5% 30 days from invoice	

CN079483

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO110615	SS134952		Maggie placed th eorder with Patricia 10		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4.5%	1,500.48	31,843.60
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4.5%	1,500.48	31,843.60
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	9.5%	1,254.00	11,946.00
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	9.5%	940.50	8,959.50
7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	4.5%	18.00	382.00
8	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	245.0000	4.5%	11.03	233.97
9	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	9.5%	59.85	570.15
10	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	295.0000	9.5%	56.05	533.95

Returned

H p ~~Amstel~~ crates - Exchange

308 Crates

with bottles
Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE

Page: 1 of 2

TIME

Sandra



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.: IN120409
Date: 31-May-2024
Due Date: 30-Jun-2024
Customer ID: C9854
Currency: ZAR
Customer VAT #: 4820284609
Source: LRF06

BILL TO:

Liquor City Maybuya
Corner Mastiff & Modderfontein Rd
Erf 2676, Shop 2, Mayibuye Shopping Centre
Tembisa GP 1685
SOUTH AFRICA
0824103012
0824103017

SHIP TO:

SHIP VIA: LRSAC
Overland Liquor Hyper Mayibuya (Tembisa)
Corner Mastiff & Modderfontein Rd
Erf 2676, Shop 2, Mayibuye Shopping Centre
Tembisa GP 1685
SOUTH AFRICA
0783830616

CUSTOMER REF. NUMBER

Maggie placed th eorder with Patricia 10

TERMS

2.5% 30 days from invoice

CONTACT

Returned

4p Amstel crates and bottles $12 + 660ml \times 77 = 308$ crates
 $\times 12$
3696 bottle

Driver: Dennis

Driver Signature:

Truck Reg: HB5440fs

Cust Received By: Sandra

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 09/06/2024

Settlement Discount: R 2,481.49

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

Sales Total: 95,959.33

Tax Total: 14,393.90

Total (ZAR): 110,353.23

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	308
Chep Pallets	



Liquor Runners
DEBRIEFED 2

DATE _____
TIME _____



GOODS RECEIVED VOUCHER 18607

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

DRIVER NAME: D. Matoane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 306852 VEHICLE REG. NO. HRJ 440ES

CUSTOMER Bay 1 DATE RECEIVED 4/6/2014

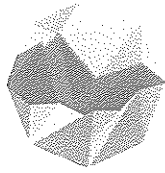
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty Casks	308				JN20409
2) Return					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>FE3</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: 1 PAGE: 1



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.: CN079483
Order Date: 05/06/2024
Delivery Date: 07/06/2024
Customer ID: C9854
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Maybuya Corner Mastiff & Modderfontein Rd Erf 2676 , Shop 2 , Mayibuye Shopping Centre Tembisa GP 1685 SOUTH AFRICA		Overland Liquor Hyper Mayibuya (Tembisa) Corner Mastiff & Modderfontein Rd Erf 2676 , Shop 2 , Mayibuye Shopping Centre Tembisa GP 1685 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	9,646.56

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: 9,646.56
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,446.98
Total (ZAR): 11,093.54



UNIVERSITY OF KENYA

Invoice: IN 120409

308 Crates with Bottles