

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.: IN120723
Date: 05-Jun-2024
Due Date: 12-Jun-2024
Customer ID: C0667
Currency: ZAR
Customer VAT #: 4390219295
Source: LRF06

BILL TO:	SHIP TO:
Model Liquor Distributors (Pty) Ltd PO Box 37 Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223	SHIP VIA: LRSAC Model liquor distributors cnr Johan le Roux & Galloway Roads Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223 0163623223
CUSTOMER REF. NUMBER	CONTACT
TERMS	
3% 48 hours from invoice	

CN079802

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO111224	SS135421				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	6.0000	KEG	1,060.0000	10%	636.00	5,724.00
2	DP KE-001: Keg Deposits SHP	6.0000	KEG	400.0000	0%	0.00	2,400.00
3	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	3.0000	KEG	1,325.0000	10%	397.50	3,577.50
4	DP KE-001: Keg Deposits SHP	3.0000	KEG	400.0000	0%	0.00	1,200.00
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	30.0000	CASE	180.0000	6.5%	351.00	5,049.00

Not Received
Fanyane
Cell 072 333913

Liquor Runners JHB
DEBRIEFED 2

Driver: MK151

Driver Signature: *[Signature]*

Cust Received By:

Cust Signature

Truck Reg: *[Signature]* HSZ136FS

DPBC Packed By:

DPBC Checked By: DATE

Date:

Settlement Discount: R 495.09

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

Sales Total: 17,950.50
Tax Total: 2,692.58
Total (ZAR): 20,643.08

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	



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

DRIVER NAME: Fennyane Sanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 306904 VEHICLE REG. NO. HSZ136 FS

CUSTOMER Bay 1 DATE RECEIVED 6/6/2024

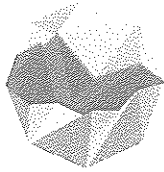
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Soho Grand Original</u>	<u>3</u>				<u>INR0723</u>
2) <u>Cin & Tonic 30N</u>					
3) <u>Keg - No Stock w/H</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>17</u>				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>Tsha 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.: CN079802
Order Date: 07/06/2024
Delivery Date: 09/06/2024
Customer ID: C0667
Currency: ZAR

BILL TO:		SHIP TO:				
Model Liquor Distributors (Pty) Ltd PO Box 37 Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose		Model liquor distributors cnr Johan le Roux & Galloway Roads Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose				
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	3.0000	KEG	400.0000	0%	1,200.00
2	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	3.0000	KEG	1,325.0000	10%	3,577.50

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

Total Weight (KG) : 118.650000

Total Volume (L) : 90.000000

Sales Total: 4,777.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 716.63
Total (ZAR): 5,494.13



Stl. returned HSZ 150 \$ Maxist DRIVER
Date: 6/6/24 Trip: VAAL Invoice: 120723
Short 3 30L KEGS OF SOHU GRIND
ORIGINAL & TONIC WRS NOT IN P TANK