

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.: IN121057
Date: 06-Jun-2024
Due Date: 20-Jun-2024
Customer ID: C17210
Currency: ZAR
Customer VAT #: 4840282240
Source: LRFG06

BILL TO:

Commercium Trading 70 (Pty) Ltd
Portion 60 of 23 of the Farm Zandsspruit 191 IQ
Beyers Naude Drive
Zandspruit GP 2169
SOUTH AFRICA
0824573800

SHIP TO:

SHIP VIA: LRSAC
Super Save Blue Bottle Liquor Express
Portion 60 of 23 of the Farm Zandsspruit 191 IQ
Beyers Naude Drive
Zandspruit GP 2169
SOUTH AFRICA
0824573800

CN080147

CUSTOMER REF. NUMBER

Roberto

TERMS

2.5% 14 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO111621	SS135302		Roberto		
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)	77.0000	CASE	216.5200	4%	666.88	16,005.16
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	9%	297.00	3,003.00
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	9%	127.74	1,291.56
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4%	666.88	16,005.16
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	9%	148.50	1,501.50
8	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	9%	51.09	516.63

Continued...

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____
Page 1 of 2



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Tax Invoice

Reference No.: IN121057
Date: 06-Jun-2024
Due Date: 20-Jun-2024
Customer ID: C17210
Currency: ZAR
Customer VAT #: 4840282240
Source: LRFG06

BILL TO:		SHIP TO:
Commercium Trading 70 (Pty) Ltd Portion 60 of 23 of the Farm Zandspruit 191 IQ Beyers Naude Drive Zandspruit GP 2169 SOUTH AFRICA 0824573800		SHIP VIA: LRSAC Super Save Blue Bottle Liquor Express Portion 60 of 23 of the Farm Zandspruit 191 IQ Beyers Naude Drive Zandspruit GP 2169 SOUTH AFRICA 0824573800
CUSTOMER REF. NUMBER	TERMS	CONTACT
Roberto	2.5% 14 days from invoice	

Enties

*2x77 Green Full (154)
2x Chep pallets*

Driver: *Toshua*
Driver Signature: *moderline*
Truck Reg: *HBC 748 FS*

Cust Received By: *Anore*
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *10/06/2024*

Settlement Discount: R 1,101.79
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 43,146.29
Tax Total: 6,471.94
Total (ZAR): 49,618.23

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	
Chep Pallets	



Liquor Runners HB
DATE RECEIVED 2
TIME



GOODS RECEIVED VOUCHER 18863

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

DRIVER NAME: Johan Rensburg

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306987</u>	VEHICLE REG. NO.	<u>HB 765+8</u>
CUSTOMER	<u>Bay 21</u>	DATE RECEIVED	<u>10/6/2021</u>

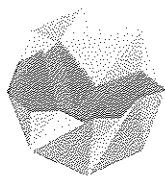
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Cases & Bottles</u>	<u>154</u>				<u>IN 14052</u>
2) <u>returned</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>2</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>ms Rensburg</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.: CN080147
Order Date: 12/06/2024
Delivery Date: 14/06/2024
Customer ID: C17210
Currency: ZAR

BILL TO:		SHIP TO:				
Commercium Trading 70 (Pty) Ltd Portion 60 of 23 of the Farm Zandsspruit 191 IQ Beyers Naude Drive Zandspruit GP 2169 SOUTH AFRICA		Super Save Blue Bottle Liquor Express Portion 60 of 23 of the Farm Zandsspruit 191 IQ Beyers Naude Drive Zandspruit GP 2169 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	77.0000	UNIT	31.3200	0%	2,411.64
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64

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: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77



Stock returned

DRIVER

Date: 10-6-24

Trip: IN121057 Invoice: _____

154 Crates returned