

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.: IN121107
Date: 06-Jun-2024
Due Date: 06-Jul-2024
Customer ID: C12362
Currency: ZAR
Customer VAT #: 4230275622
Source: LRFG06

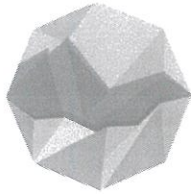
BILL TO:		SHIP TO:	
Denbey's Klipfontein Liquors (Pty) Ltd Shop 105 Green Point Centre cnr Fanie & Rossmead Streets, De Jodor Witbank MP 1035 SOUTH AFRICA 0845157034 0828229097		SHIP VIA: LRSAC Klipfontein Liquors Shop 105 Green Point Centre cnr Fanie & Rossmead Streets, De Jodor Witbank MP 1035 SOUTH AFRICA 0828229097	
CUSTOMER REF. NUMBER		CONTACT	
TERMS		2.5% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO112024		SS135721				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.0000	KEG	210.0000	100%	420.00	0.00	
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	7.5%	97.50	1,202.50	
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	260.0000	7.5%	195.00	2,405.00	
4	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	5.0000	CASE	260.0000	7.5%	97.50	1,202.50	
5	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	12.0000	KEG	1,060.0000	7.5%	954.00	11,766.00	
6	DP KE-001: Keg Deposits SHP	12.0000	KEG	400.0000	0%	0.00	4,800.00	
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	7.5%	247.50	3,052.50	
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	7.5%	178.63	2,203.09	
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52	
10	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	20.0000	CASE	280.0000	7.5%	420.00	5,180.00	
11	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	10.0000	CASE	342.0000	7.5%	256.50	3,163.50	
12	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	3.0000	KEG	1,325.0000	7.5%	298.13	3,676.87	
13	DP KE-001: Keg Deposits SHP	3.0000	KEG	400.0000	0%	0.00	1,200.00	

Continued...

Page: 1 of 2

DATE _____
TIME _____
Liquor Runners JHB
DEBRIEFED 2



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Tax Invoice

Reference No.: IN121107
Date: 06-Jun-2024
Due Date: 06-Jul-2024
Customer ID: C12362
Currency: ZAR
Customer VAT #: 4230275622
Source: LRF06

BILL TO:

Denbey's Klipfontein Liquors (Pty) Ltd
Shop 105 Green Point Centre
cnr Fanie & Rossmead Streets, De Jodor
Witbank MP 1035
SOUTH AFRICA
0845157034
0828229097

SHIP TO:

SHIP VIA: LRSAC
Klipfontein Liquors
Shop 105 Green Point Centre
cnr Fanie & Rossmead Streets, De Jodor
Witbank MP 1035
SOUTH AFRICA
0828229097

CUSTOMER REF. NUMBER

TERMS

CONTACT

2.5% 30 days from invoice

Driver:

Muzi

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By: *G Moyo*

DPBC Checked By:

Truck Reg:

HG0 577 FS

Cust Signature

6

Date: *10-06-2024*

Settlement Discount: R 973.24

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

Sales Total: 40,196.48
Tax Total: 6,029.47
Total (ZAR): 46,225.95

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	54
Strongbow Crates and Bottles	
Chep Pallets	





GOODS RECEIVED VOUCHER

17012

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

DRIVER NAME: Amos Mkhale

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>30649</u>	VEHICLE REG. NO. <u>14CT577D</u>
CUSTOMER <u>Bay 4</u>	DATE RECEIVED

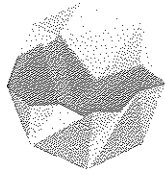
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Milk Genaie</u>			<u>3</u>		<u>IN121099</u>
2) <u>Draft 330ml</u>					
3) <u>MRB</u>					
4)					
5) <u>4 Crates & Bottles 54</u>					<u>IN121107</u>
6) <u>Return</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>8</u>					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>Amos</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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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.: CN080148
Order Date: 12/06/2024
Delivery Date: 14/06/2024
Customer ID: C12362
Currency: ZAR

BILL TO:		SHIP TO:				
Denbey's Klipfontein Liquors (Pty) Ltd Shop 105 Green Point Centre cnr Fanie & Rossmead Streets, De Jodor Witbank MP 1035 SOUTH AFRICA		Klipfontein Liquors Shop 105 Green Point Centre cnr Fanie & Rossmead Streets, De Jodor Witbank MP 1035 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	54.0000	KEG	400.0000	0%	21,600.00
2	RM KE-023: Empty Kegs 30L - SHP	54.0000	UNIT	0.0000	0%	0.00

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

Total Weight (KG) : 540.000000

Total Volume (L) : 0.000000

Sales Total: 21,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,240.00
Total (ZAR): 24,840.00



Stock returned

DRIVER

Date: 10/12

Trip: 5060140

Invoice: 121107

54 Keys

Empty Keys
Returned