



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.: IN121119
Date: 06-Jun-2024
Due Date: 06-Jul-2024
Customer ID: C13009
Currency: ZAR
Customer VAT #: 4340204439
Source: LRFG06

BILL TO:

Garden View Liquor Store CC
Shop 3, Garden View Shopping Centre
309 Schurmanns Avenue, Pretoria Gardens
Pretoria GP 0082
SOUTH AFRICA
0829408117

SHIP TO:

SHIP VIA: LRSAC
Garden View Liquor Store
Shop 3, Garden View Shopping Centre
309 Schurmanns Avenue, Pretoria Gardens
Pretoria GP 0082
SOUTH AFRICA
0829408117

CUSTOMER REF. NUMBER

Lidia

TERMS

2.5% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO111533	SS135667		Lidia		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	1.0000	CASE	390.0000	5.5%	21.45	368.55
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	5.5%	23.82	409.22
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	10.5%	29.81	254.05
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	10.5%	69.30	590.70
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	5.5%	35.73	613.83
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	2.0000	CASE	200.0000	5.5%	22.00	378.00

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...

Page: 1 of 2



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.: IN121119
Date: 06-Jun-2024
Due Date: 06-Jul-2024
Customer ID: C13009
Currency: ZAR
Customer VAT #: 4340204439
Source: LRF06

BILL TO:

Garden View Liquor Store CC
Shop 3, Garden View Shopping Centre
309 Schurmanns Avenue, Pretoria Gardens
Pretoria GP 0082
SOUTH AFRICA
0829408117

SHIP TO:

SHIP VIA: LRSAC
Garden View Liquor Store
Shop 3, Garden View Shopping Centre
309 Schurmanns Avenue, Pretoria Gardens
Pretoria GP 0082
SOUTH AFRICA
0829408117

CUSTOMER REF. NUMBER

Lidia

TERMS

2.5% 30 days from invoice

CONTACT

Driver:

Amos

Driver Signature:

[Signature]

Cust Received By:

Lee-vonne

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HGH 988 FS

Date: 10/06/2024

Settlement Discount: R 75.16

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

Sales Total: 2,770.95

Tax Total: 415.64

Total (ZAR): 3,186.59

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	



DATE

TIME