

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.: IN121120
Date: 06-Jun-2024
Due Date: 06-Jul-2024
Customer ID: C1848
Currency: ZAR
Customer VAT #: 4840159620
Source: LRFG06

BILL TO:		SHIP TO:	
Ferreira's Liquor Store CC 725 Claremont Street Pretoria GP 82 SOUTH AFRICA 0123792848		SHIP VIA: LRSAC Liquor City Ferreira's 725 Claremont Street Pretoria GP 82 SOUTH AFRICA 0123792848	
CN080143			
CUSTOMER REF. NUMBER		TERMS	
Pieter - Theo - Short dated stock to dro		2.5% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO111911	SS135666			Pieter - Theo - Short dated stock to dro	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4.5%	48.72	1,033.88
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	9.5%	94.05	895.95
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4.5%	48.72	1,033.88
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	100%	660.00	0.00

Driver: Amos

Driver Signature:

Truck Reg: HGH 988FS

Cust Received By: JOSE

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 10/06/2024

Settlement Discount: R 85.21

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

Liquor Runners JHB
DEBRIEFED 2

Sales Total: 3,276.91
Tax Total: 491.54
Total (ZAR): 3,768.45

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chap Pallets	



2% STRONGBOW AND RETURNED

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

DRIVER NAME: Amos Nema baki

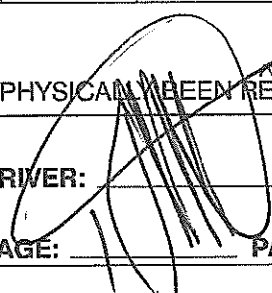
HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306950</u>	VEHICLE REG. NO.	<u>HG14 988F</u>
CUSTOMER	<u>Bays</u>	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hake wood Belgravia	6				Box 055/30
2) Tonic 460ml					
3)					
4) Belgravia 750ml			1		183 8040
5) box damage					
6)					
7) Devils Peak Lager			1		IN 121112
8) 460ml					
9)					
10) Red SQ Blue Ice	2				No INV.
11) EXTRA 220ml					
12)					
13) Hibing Rose Nectar	1				183 6103
14) N/S w/4.					
15)					
16) Strongbow Red	2				IN 121120
17) Beers 460ml					
18) NOT ordered					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12	Brown	3		
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: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date: 10/06/24

Trip: _____

Invoice: 121120

2 CASES STRONGBOW
RETURNED
NOT ORDERED

Red Berries

