



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.: IN121129
Date: 06-Jun-2024
Due Date: 06-Jul-2024
Customer ID: C18993
Currency: ZAR
Customer VAT #: 4890299367
Source: LRF06

BILL TO:

Red Cap Liquors Potch (Pty) Ltd
33 New Market Street
Potchefstroom NW 2520
SOUTH AFRICA
0670895528

SHIP TO:

SHIP VIA: LRSAC
Overland Red Cap Liquor Store
33 New Market Street
Potchefstroom NW 2520
SOUTH AFRICA
0670895528

CND8 0146

CUSTOMER REF. NUMBER

Kyle

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO111383	SS135638		Kyle		
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)	33.0000	CASE	216.5200	3%	214.35	6,930.81
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	3%	71.45	2,310.27
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	8%	132.00	1,518.00
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	8%	132.00	1,518.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 141.19

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

Sales Total: 13,655.16

Tax Total: 2,048.27

Total (ZAR): 15,703.43

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	44
Chep Pallets	



Liquor Runners JHE
DEBRIEFED 2

DATE

TIME



GOODS RECEIVED VOUCHER

18714

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

DRIVER NAME: Hlulani Tlhabane

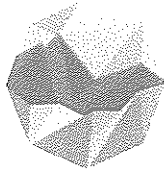
HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306953</u>	VEHICLE REG. NO.	<u>17BB 276 JS</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>10/6/2024</u>
			UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Cases & Bottles</u>	<u>44</u>				<u>IN 12/129</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>3</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John nk</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.: CN080146
Order Date: 12/06/2024
Delivery Date: 14/06/2024
Customer ID: C18993
Currency: ZAR

BILL TO:		SHIP TO:				
Red Cap Liquors Potch (Pty) Ltd 33 New Market Street Potchefstroom NW 2520 SOUTH AFRICA		Overland Red Cap Liquor Store 33 New Market Street Potchefstroom NW 2520 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	33.0000	UNIT	31.3200	0%	1,033.56
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	344.52

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: 1,378.08
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 206.71
Total (ZAR): 1,584.79



STOCK RETURNED

DRIVER

Date: 10/6/24

Trip: 306953

Invoice: IN121129

44 x Crates & Bottles

returned -