

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.: IN121488
Date: 12-Jun-2024
Due Date: 12-Jul-2024
Customer ID: C8342
Currency: ZAR
Customer VAT #: 4380252322
Source: LRF006

BILL TO:		SHIP TO:	
Andreza and Sons CC 7 Ermelo Road Strubenvale Springs GP 1559 SOUTH AFRICA 0113621874		SHIP VIA: LRSAC Ultra Liquors Springs 7 Ermelo Road Strubenvale Springs GP 1559 SOUTH AFRICA 0113621874	
CUSTOMER REF. NUMBER		CONTACT	
Joe		1% 30 days from invoice	

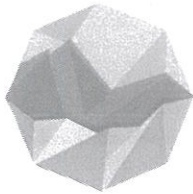
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO111814		SS136121		Joe		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00	
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	30.0000	CASE	283.8600	8%	681.26	7,834.54	
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	13%	1,287.00	8,613.00	
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76	
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28	
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	3%	1,500.48	48,515.64	
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92	
8	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85	
9	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85	
10	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85	

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Continued...

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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.: IN121488
Date: 12-Jun-2024
Due Date: 12-Jul-2024
Customer ID: C8342
Currency: ZAR
Customer VAT #: 4380252322
Source: LRFG06

BILL TO:		SHIP TO:
Andreza and Sons CC 7 Ermelo Road Strubenvale Springs GP 1559 SOUTH AFRICA 0113621874		SHIP VIA: LRSAC Ultra Liquors Springs 7 Ermelo Road Strubenvale Springs GP 1559 SOUTH AFRICA 0113621874
CUSTOMER REF. NUMBER	TERMS	CONTACT
Joe	1% 30 days from invoice	

E.F.T not paid

462 crates with Bottles

Driver:

Dennis

Driver Signature:

[Signature]

Cust Received By:

Jean-claud

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HJB3440FS

Cust Signature:

[Signature]

Date:

13/06/24

Settlement Discount: R 1,426.39

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

Sales Total: 136,091.69
Tax Total: 20,413.75
Total (ZAR): 156,505.44

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	462
Chep Pallets	



Liquor Runners JHB
DEBRIEFED 2

Page: 2 of 2

DATE

TIME

[Signature]

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

DRIVER NAME: Dennis Motoune

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307012</u>	VEHICLE REG. NO.	<u>148J 440 FS</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>13/06/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill	111				INV 1490
2) Full Return					
3)					
4) Signal Hill	6				INV 1491
5) Full Return					
6)					
7) Crates & Bottles	462				INV 1488
8) returned					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Jahen K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>(</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.: CN080350
Order Date: 14/06/2024
Delivery Date: 16/06/2024
Customer ID: C8342
Currency: ZAR

BILL TO:			SHIP TO:			
Andreza and Sons CC 7 Ermelo Road Strubenvale Springs GP 1559 SOUTH AFRICA			Ultra Liquors Springs 7 Ermelo Road Strubenvale Springs GP 1559 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	154.0000	UNIT	31.3200	0%	4,823.28
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	7,234.92
3	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: 14,469.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,170.48
Total (ZAR): 16,640.32



Stock returned

Date: 13/06/24

Trip:

307012/P

Invoice:

17121488

462¹¹X crate with bottles