

Tax Invoice

Reference No.: IN121491
Date: 12-Jun-2024
Due Date: 31-Jul-2024
Customer ID: CS3465
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF-G06

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

SIGNAL HILL PRODUCTS



SHIP TO:
SHIP VIA: LRSAC
Shoprite Wholesale Liquorshop Springs 164436
Ert 207, C/O Gold & Industry Streets
New Era
Springs GP 1559
SOUTH AFRICA
0825527917

BILL TO:
Rogel Wholesalers (Pty) Ltd
Ert 207, C/O Gold & Industry Streets
New Era
Springs GP 1559
SOUTH AFRICA
0825527917

CUSTOMER REF. NUMBER
1153640883

TERMS
2.5% 30 days from Statement

CONTACT

SO TYPE SO NUMBER SHIPMENT NUMBER CUSTOMER P.O. NO.

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS)	1.0000	CASE	280.0000	0%	0.00	280.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	1.0000	CASE	180.0000	0%	0.00	180.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	0.00	433.04
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	0.00	216.52
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver: Denis
Driver Signature: [Signature]
Truck Reg: AT314404K
Cust Signature: [Signature]
Cust Received By: [Signature]
DPBC Packed By: [Signature]
DPBC Checked By: [Signature]
Date: 3/06/2024

Note: Please note settlement discount doesn't include returnable items.
Settlement Discount: R 31.90
Sales Total: 1,203.52
Tax Total: 180.53
Total (ZAR): 1,384.05
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
Return	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

Bavaria



DATE
TIME

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

DRIVER NAME: Dennis Motore

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG. NO.	118J 440 FS
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CUSTOMER	Bay 4	DATE RECEIVED	13/06/2024
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	

1)	Sigval H:11	111			INI 1490
2)	Full Return				
3)					
4)	Sigval H:11	6			INI 1491
5)	Full Return				
6)					
7)	Crate & Bottle	462			INI 121685
8)	Return				

9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		13			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Salv DRIVER: [Signature]

PAGE: 1 TIME COMPLETED: 1



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.: CN080348
Order Date: 14/06/2024
Delivery Date: 16/06/2024
Customer ID: CS3465
Currency: ZAR

BILL TO:
Rogel Wholesalers (Pty) Ltd
Erf 207, C/O Gold & Industry Streets
New Era
Springs GP 1559
SOUTH AFRICA

SHIP TO:
Shoprite Wholesale Liquorshop Springs 164436
Erf 207, C/O Gold & Industry Streets
New Era
Springs GP 1559
SOUTH AFRICA

CUSTOMER P.O. NO.
TERMS
CONTACT
Customer Contact
SHIPING TERMS
SHIP VIA
Customer Contact
alice@rsa.co.za
48 hrs from Nominated Order Day
Liquor Runners SA - Crew
orders@signalhillproducts.com

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	1.0000	CASE	180.0000	0%	180.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	1.0000	CASE	280.0000	0%	280.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	216.52
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	433.04
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	62.64
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32

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

Total Weight (KG) : 70.160000
Total Volume (L) : 38.880000

Sales Total: 1,203.52
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 180.53
Total (ZAR): 1,384.05



45 Diesel Road
Isando
Kempston Park
1609



45 Diesel Road
Isando
Kempston Park
1609

Tiaan@lrsa.co.za Liquor Runners Gauteng North JHBNORTHB Wwww.lrsa.co.za

REQUEST FOR CREDIT - CR2358955 2024-06-14 08:05:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: C53465

Doc. Date: 2024-06-11 Doc. Ref: IN121491SH GRV:

Credit Type: Credit Invoice Amt: R 1384.05

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

FG BR-474	Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.	CS	24 x 330ML	W2	Not Ordered / Dupl	1
FG BR-375	Striped Horse Lager - 12 x 600ml NRBS (5% ALC/	CS	12 x 600ML	W2	Not Ordered / Dupl	1
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl	2
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl	1

Total Number of Items to be credited on Document Ref: IN121491SH (4 Product Type)

5

Authorized by: _____
[date]

lock returned

date: 12/06/24

Trip: 307012/ Invoice: 14121491

NOT ORDER

COSEA