

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.: IN121495
Date: 12-Jun-2024
Due Date: 26-Jun-2024
Customer ID: C53837
Currency: ZAR
Customer VAT #: 4680285337
Source: LRFG06

BILL TO:		SHIP TO:	
T To Trade (Pty) Ltd Shop 2, Portion of Erf 755 Cnr Nelson Mandela & Visser Street Mafikeng NW 2735 SOUTH AFRICA 0815661125		SHIP VIA: LRSAC Ultra Liquors Mafikeng Shop 2, Portion of Erf 755 Cnr Nelson Mandela & Visser Street Mafikeng NW 2735 SOUTH AFRICA 0815661125	
CUSTOMER REF. NUMBER		CONTACT	
Shi		2.5% 14 days from invoice	

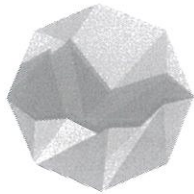
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO112522	SS136176		Shi		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	8%	454.18	5,223.02
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	3%	2,500.81	80,859.39
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
7	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	7.0000	CASE	280.0000	8%	156.80	1,803.20
8	FG BR-544: Miller Lime - 24 x 330ml NRBS (4,5% ALC/VOL)	3.0000	CASE	280.0000	8%	67.20	772.80
9	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	15.0000	CASE	342.0000	8%	410.40	4,719.60
10	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	4.0000	CASE	342.0000	8%	109.44	1,258.56

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE _____
TIME _____

Page: 1 of 2



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Epping 1
Cape Town, WC, 7460
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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN121495
Date: 12-Jun-2024
Due Date: 26-Jun-2024
Customer ID: C53837
Currency: ZAR
Customer VAT #: 4680285337
Source: LRF06

BILL TO:		SHIP TO:
T To Trade (Pty) Ltd Shop 2, Portion of Erf 755 Cnr Nelson Mandela & Visser Street Mafikeng NW 2735 SOUTH AFRICA 0815661125		SHIP VIA: LRSAC Ultra Liquors Mafikeng Shop 2, Portion of Erf 755 Cnr Nelson Mandela & Visser Street Mafikeng NW 2735 SOUTH AFRICA 0815661125
CUSTOMER REF. NUMBER	TERMS	CONTACT
Shi	2.5% 14 days from invoice	

Driver: *M. M. M. S.*

Driver Signature: *[Signature]*

Truck Reg: *WBC 744 B*

Cust Received By: *CAEN*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *13/06/24*

Settlement Discount: R 4,393.56

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

Sales Total: 169,700.81
Tax Total: 25,455.12
Total (ZAR): 195,155.93

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	<i>539</i>
Chap Pallets	<i>2</i>



Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____



GOODS RECEIVED VOUCHER 18805

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

DRIVER NAME:

Mxolisi Ngweni

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

307013

VEHICLE REG. NO.

H13C 746 FS

CUSTOMER

Bay 5

DATE RECEIVED

17/10/2024

UPLIFT/NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) C rates & Rottel	<i>80</i>				<i>IN121495</i>
2) returned	<i>539</i>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>//</i>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

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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.: CN080351
Order Date: 14/06/2024
Delivery Date: 16/06/2024
Customer ID: C53837
Currency: ZAR

BILL TO:			SHIP TO:			
T To Trade (Pty) Ltd Shop 2, Portion of Erf 755 Cnr Nelson Mandela & Visser Street Mafikeng NW 2735 SOUTH AFRICA			Ultra Liquors Mafikeng Shop 2, Portion of Erf 755 Cnr Nelson Mandela & Visser Street Mafikeng NW 2735 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.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	385.0000	UNIT	31.3200	0%	12,058.20
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28

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: 16,881.48
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,532.22
Total (ZAR): 19,413.70



Stock returned

DRIVER

Date: 13/6/24

Trip :

Invoice: 121495

539 empty Gals with bottles
Returned ✓

Returned