



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.: IN121617  
Date: 12-Jun-2024  
Due Date: 12-Jul-2024  
Customer ID: C16681  
Currency: ZAR  
Customer VAT #: 4130269931  
Source: LRFG06

| BILL TO:                                                                                                                                        | SHIP TO:                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Sam's Liquor Store Katlehong (Pty) Ltd<br>Nhlapo Section, Katlehong<br>Katlehong GP 1431<br>SOUTH AFRICA<br>0119054894/0119097593<br>0826521984 | SHIP VIA: LRSAC<br>Sams Inn Off Sales<br>Nhlapo Section, Katlehong<br>Katlehong GP 1431<br>SOUTH AFRICA<br>0119054894/0119097593<br>0826521984 |
| CUSTOMER REF. NUMBER                                                                                                                            | CONTACT                                                                                                                                        |
| Lepota - Hendri - 9 pallet buy in and Bu                                                                                                        | 1% 30 days from invoice                                                                                                                        |

CN080456

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO.                        |                |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|--------|------------------------------------------|----------------|
| SO      |                                                                        | SO112521  | SS136321        |            |        | Lepota - Hendri - 9 pallet buy in and Bu |                |
| 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)  | 385.0000  | CASE            | 216.5200   | 4%     | 3,334.41                                 | 80,025.79      |
| 2       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | 385.0000  | UNIT            | 31.3200    | 0%     | 0.00                                     | 12,058.20      |
| 3       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 231.0000  | CASE            | 216.5200   | 4%     | 2,000.64                                 | 48,015.48      |
| 4       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | 231.0000  | UNIT            | 31.3200    | 0%     | 0.00                                     | 7,234.92       |
| 5       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 9.0000    | CASE            | 283.8600   | 100%   | 2,554.74                                 | 0.00           |

Return Empty + crate 12/660 - 198 strong

Driver:

JOSHUA

DPBC Packed By:

Driver Signature:

MURZU

Cust Received By:

MURZU

DPBC Checked By:

Truck Reg:

ABC 748 SS

Cust Signature

BH

Date: 2024-06-14

Settlement Discount: R 1,472.47

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 147,334.39

Tax Total: 22,100.16

Total (ZAR): 169,434.55

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:

|                                |     |
|--------------------------------|-----|
| SHP 20L Keg                    |     |
| SHP 30L Keg                    |     |
| Strongbow Crates and Bottles   | 198 |
| Strongbow Crates only          |     |
| Chep exchanged/swopped with LR |     |
| Chep returns for credit        |     |



DATE

TIME

Page: 1 of 1



**GOODS RECEIVED VOUCHER**  
**18870**

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

DRIVER NAME: Joshua

|                                                        |               |                  |                  |
|--------------------------------------------------------|---------------|------------------|------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |               |                  |                  |
| LOAD SHEET NO.                                         | <u>307033</u> | VEHICLE REG. NO. | <u>HBC 76855</u> |
| CUSTOMER                                               | <u>Bay</u>    | DATE RECEIVED    | <u>14/6/2022</u> |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED   |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|------------|-------|------------------|-------|------------------------|
|                             | CASES      | UNITS | CASES            | UNITS |                        |
| 1) <u>Crates and</u>        | <u>198</u> |       |                  |       | <u>IN 121617</u>       |
| 2) <u>Bottles 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>10</u>  |       |                  |       |                        |
| ORDER                       |            |       |                  |       |                        |
| TOTAL                       |            |       |                  |       |                        |

Prestiga 138640

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

|                                      |                               |
|--------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>John X</u> | DRIVER: <u>M. Mabasa</u>      |
| TIME COMPLETED: _____                | PAGE: <u>1</u> PAGE: <u>1</u> |



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## Return for Credit

Order No.: CN080456  
Order Date: 18/06/2024  
Delivery Date: 20/06/2024  
Customer ID: C16681  
Currency: ZAR

| BILL TO:                                                                                                 |                                                                 | SHIP TO:                                                                             |                               |         |       |                |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------|---------|-------|----------------|
| Sam's Liquor Store Katlehong (Pty) Ltd<br>Nhlapo Section, Katlehong<br>Katlehong GP 1431<br>SOUTH AFRICA |                                                                 | Sams Inn Off Sales<br>Nhlapo Section, Katlehong<br>Katlehong GP 1431<br>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 | 198.0000                                                                             | UNIT                          | 31.3200 | 0%    | 6,201.36       |

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: 6,201.36  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 930.20  
Total (ZAR): 7,131.56



Stock returned

DRIVER

Date: 4/6/24

Trip: BAY2 Invoice: 121617

CRATE WITH BOTTLES 198  
Strongbow