



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.: IN121741
Date: 13-Jun-2024
Due Date: 13-Jul-2024
Customer ID: C2782
Currency: ZAR
Customer VAT #: 4390269613
Source: LRFG06

BILL TO:				SHIP TO:			
Zevobiz (Pty) Ltd 386 Johannes Ramokhoase Street Pretoria Central Pretoria GP 0002 SOUTH AFRICA Attn: Goretti 012 323 1520				SHIP VIA: LRSAC Tony'S Liquor 386 Johannes Ramokhoase Street Pretoria Central Pretoria GP 0002 SOUTH AFRICA Attn: Claudio/Stephen 0123231520 012 323 1520			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Claudio		30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO112666	SS136548		Claudio			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	20.0000	CASE	342.0000	7.5%	513.00	6,327.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	7.5%	5,001.61	61,686.55
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56

Driver: CHRISTOPHER

Driver Signature:

Truck Reg: HAN 578 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 19/06/24

Settlement Discount: R 0.00

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

Sales Total: 77,660.11
Tax Total: 11,649.02
Total (ZAR): 89,309.13

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	20
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	5



DATE

TIME

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

DRIVER NAME: Chris Melubee

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307 087</u>	VEHICLE REG. NO.	<u>HNN 578E5</u>
CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>19/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 30L Empty kegs	20				IN12176
2) returned					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Tsho K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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Epping
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Cape Town, WC, 7460
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Return for Credit

Order No.: CN080712
Order Date: 20/06/2024
Delivery Date: 22/06/2024
Customer ID: C2782
Currency: ZAR

BILL TO:		SHIP TO:				
Zevobiz (Pty) Ltd 386 Johannes Ramokhoase Street Pretoria Central Pretoria GP 0002 SOUTH AFRICA Attn: Goretti		Tony'S Liquor 386 Johannes Ramokhoase Street Pretoria Central Pretoria GP 0002 SOUTH AFRICA Attn: Claudio/Stephen				
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	DP KE-001: Keg Deposits SHP	20.0000	KEG	400.0000	0%	8,000.00
2	RM KE-023: Empty Kegs 30L - SHP	20.0000	UNIT	0.0000	0%	0.00

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

Total Weight (KG) : 200.000000

Total Volume (L) : 0.000000

Sales Total: 8,000.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,200.00
Total (ZAR): 9,200.00



JOHN F. CLARK

DRIVER HR

Date: 19/6/24

Trip: 307087 Invoice: 121741

RETURN 20 EMPTY KEG'S 30L