



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.: IN121750
Date: 13-Jun-2024
Due Date: 13-Jul-2024
Customer ID: C12707
Currency: ZAR
Customer VAT #: 4220210084
Source: LRF06

BILL TO:		SHIP TO:	
Martiq 1110 CC Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA 0117941084		SHIP VIA: LRSAC Blue Bottle Honeydew Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA 0117941084	
CUSTOMER REF. NUMBER		CONTACT	
Neville		1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO111981		SS136534		Neville	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	1.0000	KEG	840.0000	4%	33.60	806.40
2	DP KE-001: Keg Deposits SHP	1.0000	KEG	400.0000	0%	0.00	400.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	4%	19.60	470.40
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	2.0000	CASE	280.0000	9%	50.40	509.60
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	9%	59.40	600.60

Return - 4 Devils peak lager kegs 30L

Driver: *France*
Driver Signature: *[Signature]*
Truck Reg: *HN156015*

Cust Received By: *Dennis*
Cust Signature: *[Signature]*

DPBC Packed By: *FRANCE*
DPBC Checked By: *HN156015*
Date: *18/06/24*

Settlement Discount: R 27.45

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

Sales Total: 2,787.00
Tax Total: 418.05
Total (ZAR): 3,205.05

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

Returns:

SHP 20L Keg	
SHP 30L Keg	04
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



GOODS RECEIVED VOUCHER

17221

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

DRIVER NAME: MACE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307067</u>	VEHICLE REG. NO.	<u>HNN 560 FS.</u>
CUSTOMER	<u>BAI 12</u>	DATE RECEIVED	<u>18/06/24.</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Empty Kegs 30L	<u>4</u>				<u>2N121750.</u>
3)					
4) Dommus Kegs R/R	<u>1</u>				<u>1837956.</u>
5) 25mm (wrong stock)					
6)					
7) Jockey Neck Kegs 1/2 Cucumber		<u>6</u>			<u>18379584</u>
8) (N/S/W/N)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</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.: CN080636
Order Date: 19/06/2024
Delivery Date: 21/06/2024
Customer ID: C12707
Currency: ZAR

BILL TO:		SHIP TO:				
Martiq 1110 CC Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 SOUTH AFRICA		Blue Bottle Honeydew Honeydew Shopping Centre Blueberry Road Honeydew GP 2040 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	DP KE-001: Keg Deposits SHP	4.0000	KEG	400.0000	0%	1,600.00
2	RM KE-023: Empty Kegs 30L - SHP	4.0000	UNIT	0.0000	0%	0.00

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

Total Weight (KG) : 40.000000

Total Volume (L) : 0.000000

Sales Total: 1,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 240.00
Total (ZAR): 1,840.00



turned DRIVER
Date: 18/06/24 Trip: Homebrew Invoice: 131750

RETURN 4 EMPTIES 30L KGS

[Signature]