

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.:
 IN121764

 Date:
 13-Jun-2024

 Due Date:
 13-Jul-2024

 Customer ID:
 C2115

 Currency:
 ZAR

 Customer VAT #
 4740289709

 Source:
 LRFG06

BILL TO:

Linusign (Pty) Ltd 5, Western Gate Way Wilhelm Street Pretoria GP 82 SOUTH AFRICA 0735378666

CN080634

SHIP TO: SHIP VIA:

LRSAC

Oubees Drankwinkel 5, Western Gate Way Wilhelm Street Pretoria GP 82 SOUTH AFRICA 0735378666

CUSTOMER REF. NUMBER

TERMS

CUNTACT

michael

1% 30 days from invoice

	SO TYPE	SO NUMBER	SHIPN	IENT NUMBI	ER STATE OF THE ST		CUSTOMER P.O.	NO.
	SO	SO112695		SS136507			michael	
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)		5.0000	CASE	216.5200	4%	43.30	1,039.30
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		5,0000	CASE	216.5200	4%	43.30	1,039.30
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)		2.0000	CASE	305.0000	4%	24.40	585.60
6	FG BR-474: Miller	2.0000	CASE	280.0000	9%	50.40	509.60	

Driver: Joshug

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Liquor Runners JHE DEBRIEFED 2

Truck Reg: HBC7484

Cust Signature

Date:

Settlement Discount: Note : R 36.50

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR): 3,487.00 523.05 4,010.05

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

STRONGBOW

Devils Peak
BEER COMPANY



KIX









GOODS RECEIVED VOUGHER

18871

24,840.48

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

io so completed on receipt of ge	DOUS IIUI	ii Produ	cers, iru			·
		DRIVER N	NAME:	Ja	Shing	ZAR
HIRE TRANSPORTATION CO. (if delivered by I	Hire Vehicle)					
			REG. NO.			
CUSTOMER	7	1	DATE RECE	aven l		
			DATE RECE	3,450		
	RECE	IVED	RECEIVED	UPLIFT NOTE		
DESCRIPTION	CASES UNITS		RECEIVED DAMAGED CASES UNITS		REMARKS INVOIGE NO.	
1) Belgrania Tonic	27		0020	1	MIT 047/02	
2) (Qu Uplita)					104 17 9	
3)				1		7.
4) Belgin in	···				840011	18/6/27
5) and tonic		1000				
6) Cross Dide		~				0
7 Crades and bottles	7			77	N121766	9
8)						
9)						3 /
10)						3
11)						
12)						
13)						_E 18
14)						
15)						
16)						
17)						Como Como G
19)						-1/1 1
20)						Print MME.
PALLET CONTROL: GKN BLUE #1						AT A
ORDER	_/					£2,
Prestiga 138640 TOTAL						, , , -
NOTE: ON G.R.V. SHOW ONLY	STOOK WIL	HCD 다VC	BLIVOIOALI	/ DEEL SE	~ For \$1. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	PHOLE REGISTRATION IN TO TO T
THE ON GIVEN SHOW ONLY	GIOCK WE	IICH HAS	FRYSICALLY	A REFINISE		34 X
CHECKED ON RECEIPT BY:	<u> </u>	DI	RIVER: N	2000	In a	Second Second
TIME COMPLETED:	-	D/	\GE:	а <i>са ј</i>	GE:	
		6 P		<i>FF</i> 4	W	



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.: Order Date: CN080634

Delivery Date:

19/06/2024

Customer ID:

21/06/2024 C2115

Currency:

ZAR

BILL TO: Linusign (Pty) Ltd 5. Western Gate Way Wilhelm Street Pretoria GP 82 SOUTH AFRICA

SHIP TO: Oubees Drankwinkel

5, Western Gate Way Wilhelm Street Pretoria GP 82 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS		CONTACT orders@signalhillproducts.com				
	Customer Contact	SHIPPING TERMS	RMS			SHIP VIA		
	alice@lrsa.co.za	48 hrs from Nominated Ord	ler Day		Liquor Runne	ers SA - Crew		
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	RT PA-035: Returnable Cra Deposit	ate with Bottles – 12 x 660ml -	5.0000	UNIT	31.3200	0%	156.60	
2	RT PA-035: Returnable Cra Deposit	ate with Bottles - 12 x 660ml -	2.0000	UNIT	31.3200	0%	62.64	

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: Freight & Misc.: 219.24

Less Discount:

0.00 0.00

Tax Total:

32.89

Total (ZAR):

252.13

















Stock returned	DKIVEK
Date: 18-6-24.	Trip: BAY9 Invoice: 121764 austh bottles
7 Craxe,	with bottles
reterned	
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