



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.: IN121765
Date: 13-Jun-2024
Due Date: 13-Jul-2024
Customer ID: C6300
Currency: ZAR
Customer VAT #: 4630220293
Source: LRF006

BILL TO:

Green Cap CC
18 Amethyst Street
Carletonville GP 2499
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Overland Red Cap
18 Amethyst Street
Carletonville GP 2499
SOUTH AFRICA

CN080632

CUSTOMER REF. NUMBER

Brandon

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO112381	SS136505			Brandon	
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)	308.0000	CASE	216.5200	5%	3,334.41	63,353.75
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	5%	2,500.81	47,515.31
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92

Driver: JOHN

Driver Signature: [Signature]

Truck Reg: 482138

Cust Received By: Victor

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 18/06/24

Settlement Discount: R 1,274.99

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

Sales Total: 127,750.54
Tax Total: 19,162.58
Total (ZAR): 146,913.12

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	308
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



DATE

TIME

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

DRIVER NAME: John Moolleke

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307056</u>	VEHICLE REG. NO.	<u>H52138 FS</u>

CUSTOMER	<u>Bay /</u>	DATE RECEIVED	<u>18/6/2024</u>
----------	--------------	---------------	------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Crates and Bottles</u>	<u>539</u>				<u>IN 12177</u>
2)					
3) <u>Crates and Bottles</u>	<u>308</u>				<u>IN 121765</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>15</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>JOHN</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.: CN080632
Order Date: 19/06/2024
Delivery Date: 21/06/2024
Customer ID: C6300
Currency: ZAR

BILL TO:				SHIP TO:			
Green Cap CC 18 Amethyst Street Carletonville GP 2499 SOUTH AFRICA				Overland Red Cap 18 Amethyst Street Carletonville GP 2499 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	308.0000	UNIT	31.3200	0%	9,646.56	

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: 9,646.56
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,446.98
Total (ZAR): 11,093.54



stock returned

DRIVER JHN

date: 18-06-24

Trip: 307056

Invoice: 121765

note with bottles

308