



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.: IN121771  
Date: 13-Jun-2024  
Due Date: 13-Jul-2024  
Customer ID: C53339  
Currency: ZAR  
Customer VAT #: 4070307790  
Source: LRFG06

BILL TO:		SHIP TO:	
Y2K Liquor City No 3 Ada Road Carltonville GP 2499 SOUTH AFRICA 0725322866 0187882126		SHIP VIA: LRSAC Y2K Liquor City No 3 Ada Road Carltonville GP 2499 SOUTH AFRICA 0725322866 0187882126	
CUSTOMER REF. NUMBER		TERMS	
John		1% 30 days from invoice	
CONTACT			

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO112340	SS136475		John		
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	5%	4,168.01	79,192.19
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)	154.0000	CASE	216.5200	5%	1,667.20	31,676.88
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Driver: John

Driver Signature: [Signature]

Truck Reg: HS21388

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 18-06-2024

Settlement Discount: R 1,274.99

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

Sales Total: 127,750.55

Tax Total: 19,162.58

Total (ZAR): 146,913.13

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	
Strongbow Crates and Bottles	539
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB  
DEBRIEFED 2

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>H52138FS</u>

CUSTOMER	<u>Bay</u>	DATE RECEIVED	<u>18/6/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Crates and Bstls</u>	<u>539</u>				<u>IN 12177</u>
2)					
3) <u>Crates and Bstls</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					
<b>TOTAL</b>					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>JOHN</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



SIGNAL HILL PRODUCTS

Epping  
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Cape Town, WC, 7460  
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## Return for Credit

Order No.: CN080631  
Order Date: 19/06/2024  
Delivery Date: 21/06/2024  
Customer ID: C53339  
Currency: ZAR

BILL TO:		SHIP TO:				
Y2K Liquor City No 3 Ada Road Carltonville GP 2499 SOUTH AFRICA		Y2K Liquor City No 3 Ada Road Carltonville GP 2499 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrta.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	385.0000	UNIT	31.3200	0%	12,058.20
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28

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: 16,881.48  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 2,532.22  
Total (ZAR): 19,413.70

