

Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460

Phone: +27 (0) 21 203 2490 Email: debtors@signalhillproducts

Email: debtors@signalhillproducts.com Web: http://www.signalhillproducts.com

Tax Invoice

 Reference No.:
 IN121813

 Date:
 14-Jun-2024

 Due Date:
 14-Jul-2024

 Customer ID:
 C1798

 Currency:
 ZAR

 Customer VAT #
 4270276423

 Source:
 LRFG06

BILL TO:

Life Grand Cafe Central Kitchen (Pty) Ltd

Unit 1 Criscon Park

Richards Drive

Johannesburg GP 1682

SOUTH AFRICA 0105934660

0833332270/ 0824919244/ 0768150735

SHIP TO:

SHIP VIA: LRSAC

Life Grand Cafe Central Kitchen

Unit 1 Criscon Park

Richards Drive

Johannesburg GP 1682 SOUTH AFRICA

0105934660

John 0833 332270

CUSTOMER REF. NUMBER

TERMS

CONTACT

Kgomotso

2.5% 30 days from invoice

SO TYPE SO NUMBER SO SO112727		SO NUMBER	NUMBER SHIPMENT NUMBER				CUSTOMER P.O. NO.		
		SS136566			Kgomotso				
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-003: Devil's VOL)	s Peak Lager - 30L Keg (4.0% ALC/	4.0000	KEG	840.0000	5.5%	184.80	3,175.20	
2	DP KE-001: Keg D	eposits SHP	4.0000	KEG	400.0000	0%	0.00	1,600.00	

RETURNED 8 EMPTY REGS

Driver: Justile

Driver Signature:

Cust Received By: KCOMO750

DPBC Packed By:

DPBC Checked By:

Truck Reg: HBC 78 2 PS

Settlement Discount: R 91.29

Cust Signature Monnala 19/06/24

1110615

Sales Total:

4,775.20

Tax Total: Total (ZAR): 716.28 **5,491.48**

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:

Note:

SHP 29L Keg	
SHP 30L Keg	8
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Please note settlement discount doesn't include returnable items.















Page: 1 of 1

RECEIVED
Life Grand Café Central Kitchen

Received By:

Date: _______Signature: ______

HIVIE -

DATE



TIME COMPLETED:

GOODS RECEIVED VOUCHER 18527

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

		DRIVER N	AME:Da	متو(Chauke	
HIRE TRANSPORTATION CO. (if delivered by h	lire Vehicle)	·				
LOAD SHEET NO. >> 70°C)		VEHICLE REG. NO. 1+6C 757 FS				
CUSTOMER Bay (]		DATE RECE	IVED 19	16/2016	
	Ţ	L			UPLIFT NOTE	
DESCRIPTION	RECEIVED RECEIV		RECEIVED	ED DAMAGED REMARKS		
DEGOIN HON	CASES	UNITS	CASES	UNITS	INVOICE NO.	
1) Sands Trader	ı			Į į	IN(0432	
2) full Kestury						
3)						
4) Empty kegs 30L	8				N1218[]	
5)						
6)						
7)						
8)		<u> </u>				
9)						
10)						
11)		ļ				
12)						
13)	_/					
15)						
16)						
17)			1			
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
Prestiga 138640 TOTAL						
NOTE: ON G.R.V. SHOW ONLY	Y STOCK V	VHICH HAS	PHYSICALI	Y BEEN RF	ECEIVED	

PAGE:



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.: CN080711 Order Date: 20/06/2024 **Delivery Date:** 22/06/2024 Customer ID: C1798 Currency: ZAR

BILL TO:
Life Grand Cafe Central Kitchen (Pty) Ltd
Unit 1 Criscon Park
Richards Drive
Johannesburg GP 1682
SOUTH AFRICA

Life Grand Cafe Central Kitchen Unit 1 Criscon Park Richards Drive Johannesburg GP 1682 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS		CON	TACT		
			orders@signalhillproducts.com				
	Customer Contact	SHIPPING TERMS		SHIF	P VIA		
	alice@lrsa.co.za	48 hrs from Nominated Order Day		Liquor Runne	ers SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	DP KE-001: Keg Deposits	SHP 8.0000	KEG	400.0000	0%	3,200.00	
2	RM KE-023: Empty Kegs 3	0L - SHP 8.0000	UNIT	0.0000	0%	0.00	

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

Total Weight (KG): 80.000000

Total Volume (L) : 0.000000

Sales Total: Freight & Misc.: 3,200.00

Less Discount:

0.00 0.00

Tax Total:

480.00



3,680.00

















	Stock returned	i	DRIVER
	Date : 19/6/24	Trip :	Invoice: 12/8/3
	· 8.6 × 6	MTY KE	78
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