

093



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.: IN122497
Date: 25-Jun-2024
Due Date: 25-Jul-2024
Customer ID: C16954
Currency: ZAR
Customer VAT #: 4210142842
Source: LRF006

BILL TO:		SHIP TO:	
Wild Coast Travel CC Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA 0475326568 0823220792		SHIP VIA: LRDIRECT Wanda Liquors Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA 0475326568 0823220792	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
France- please ensure that the 5% deals	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO113616	SS137528		France- please ensure that the 5% deals		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE	216.5200	15%	70,022.57	396,794.55
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000 *	UNIT	31.3200	0%	0.00	67,525.92

RETURNED
12x660 STRONGBOW MTS - 924
CHOP PAUETS - 12

Driver: *LIDDEL*

Driver Signature: *[Signature]*

Truck Reg: *JBK 093FS*

Cust Received By: *Akhona*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *27/06/2024*

Settlement Discount: R 4,563.14

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

Sales Total: 464,320.47

Tax Total: 69,648.07

Total (ZAR): 533,968.54

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	924
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns for credit	12





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.: CN081466
Order Date: 28/06/2024
Delivery Date: 30/06/2024
Customer ID: C16954
Currency: ZAR

BILL TO:		SHIP TO:				
Wild Coast Travel CC Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA		Wanda Liquors Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
agencies@mjpres.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	924.0000	UNIT	31.3200	0%	28,939.68
2	RT PA-002: Chep Pallet - Deposit	12.0000	UNIT	322.0000	0%	3,864.00

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: 32,803.68
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,920.55
Total (ZAR): 37,724.23





A Brambles Company

Transfer OUT



4243369275

From:	References:	Dates :
CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	Reference: in122497 Other Reference:	Shipment Date: 25/06/2024 Effective Date: 25/06/2024 Capture Date: 25/06/2024

Transporter: Own Transport

Vehicle Reg No: JBK093FS

Shipped To:

CHEP Global ID: 101032817
Address:
ZAB1 - Heineken Beverages Prim
1 De Man Street Klipriver Business
KLIPRIVER
1960
SOUTH AFRICA
Tel: +270102161000
Fax: +270102161022 (0)00 000 0000

Notes(Hand Written):

Created by:
Mashile Alice :- pp-mashilal
alice@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

CHEP PALLETS - 12 RETURNED

Shipper's Signature	Received By <i>[Signature]</i>	Driver Name LINDELANI
Date Received 27/06/2024	Receiver's Signature and Date <i>[Signature]</i> 27/06/2024	Driver's Signature <i>[Signature]</i>