



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.: IN122541  
Date: 25-Jun-2024  
Due Date: 25-Jul-2024  
Customer ID: C14190  
Currency: ZAR  
Customer VAT #: 4070277977  
Source: LRF006

BILL TO:		SHIP TO:	
Roberts Bottle Store (Pty) Ltd Mandela Village Kwamhlanga Pretoria GP 1022 SOUTH AFRICA 0794735268 0835963460		SHIP VIA: LRSAC Robert Bottle Store Mandela Village Kwamhlanga Pretoria GP 1022 SOUTH AFRICA 0794735268 0835963460	
CUSTOMER REF. NUMBER		CONTACT	
Beauty - STB sell out and upsell deal		1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO113406		SS137494		Beauty - STB sell out and upsell deal	
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)	154.0000	CASE	216.5200	4%	1,333.76	32,010.32
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	4%	2,667.53	64,020.63
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	100%	4,950.00	0.00

Driver: Mokoisi

Driver Signature: [Signature]

Truck Reg: ABC 766 B

Cust Received By: PRETTY

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 26/06/2024

Settlement Discount: R 1,104.36

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

Sales Total: 110,500.79  
Tax Total: 16,575.12  
Total (ZAR): 127,075.91

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/swapped with LR	
Chep returns for credit	



DATE \_\_\_\_\_  
TIME \_\_\_\_\_



# GOODS RECEIVED VOUCHER 18816

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

DRIVER NAME: Mzalisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307209</u>	VEHICLE REG. NO.	<u>HBC 744 FS</u>
CUSTOMER	<u>Ray 5</u>	DATE RECEIVED	<u>26/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Cases &amp; Bottles</u>	<u>165</u>				<u>FIN 12541</u>
2) <u>returned</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</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>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



SIGNAL HILL PRODUCTS

Epping  
166 Gunners Circle  
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Cape Town, WC, 7460  
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## Return for Credit

Order No.: CN081301  
Order Date: 27/06/2024  
Delivery Date: 29/06/2024  
Customer ID: C14190  
Currency: ZAR

BILL TO:		SHIP TO:				
Roberts Bottle Store (Pty) Ltd Mandela Village Kwamhlanga Pretoria GP 1022 SOUTH AFRICA		Robert Bottle Store Mandela Village Kwamhlanga Pretoria GP 1022 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	165.0000	UNIT	31.3200	0%	5,167.80

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: 5,167.80  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 775.17  
Total (ZAR): 5,942.97



STOCK RETURNED

DRIVER

Date: 26/06/24

Trp: 22541 Invoice: 122541

165 Empty crabs & with batteries  
Sent back