



SIGNAL HILL PRODUCTS

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.: IN122544
Date: 25-Jun-2024
Due Date: 25-Jul-2024
Customer ID: C12704
Currency: ZAR
Customer VAT #: 4680107606
Source: LRF06

CN 081299

BILL TO:		SHIP TO:	
Gomes Liquor Investments CC 15 Precision Street Corner Bernie Street Kya Sands Johannesburg GP 2030 SOUTH AFRICA Carlos Fernando 0836338919		SHIP VIA: LRSAC Kya Sands Liquor Store 15 Precision Street Corner Bernie Street Kya Sands Johannesburg GP 2030 SOUTH AFRICA Carlos Fernando 0836338919	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Carlos	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO113555	SS137513	Carlos				
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)	231.0000	CASE	216.5200	6%	3,000.97	47,015.15
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	6%	2,000.64	31,343.44
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Empties Returned

IP Helix x 71 Full with bottle

154 Empties

IP Amstel x 71

Pallet wood = 5 - shop

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: FRIDA

DPBC Checked By:

Truck Reg:

Cust Signature:

Date:

Settlement Discount: R 901.12

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

Sales Total: 90,416.79

Tax Total: 13,562.52

Total (ZAR): 103,979.31

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	154
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





GOODS RECEIVED VOUCHER 18631

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>307210</u>	VEHICLE REG. NO. <u>HB5440FS</u>
CUSTOMER <u>Buy</u>	DATE RECEIVED <u>26/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and bottles	154				2122544
2) returned					
3)					
4) Loxtonia Sundowner	1				1842249
5) Apple Cider No					
6) Stock w/h					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN081299
Order Date: 27/06/2024
Delivery Date: 29/06/2024
Customer ID: C12704
Currency: ZAR

BILL TO:		SHIP TO:				
Gomes Liquor Investments CC 15 Precision Street Corner Bernie Street Kya Sands Johannesburg GP 2030 SOUTH AFRICA		Kya Sands Liquor Store 15 Precision Street Corner Bernie Street Kya Sands Johannesburg GP 2030 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.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	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: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77



Date: 26/06/24

Trip: _____

Invoice: 1N12584

154 Empty with Bottles