



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.: IN122648
Date: 25-Jun-2024
Due Date: 25-Jul-2024
Customer ID: C0293
Currency: ZAR
Customer VAT #: 4680191774
Source: LRFG06

BILL TO:

Sun Discount Liquor (Pty) Ltd
Portion 7 of the farm Rietfontein
1 Moshoeshoe Street, Evaton West
Evaton GP 1984
SOUTH AFRICA
Attn: Tony
0832669028

SHIP TO:

SHIP VIA: LRSAC
Sun Discount Liquors
Portion 7 of the farm Rietfontein
1 Moshoeshoe Street, Evaton West
Evaton GP 1984
SOUTH AFRICA
Attn: Tony
0832669028

CN081380

CUSTOMER REF. NUMBER

KIX JAB orders

TERMS

1% 30 days from invoice

CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO112304	SS137825	KIX JAB orders			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	270.0000	6.5%	42,411.60

Wrong Stock
Not order

Liquor Runners JHB
DEBRIEFED 2

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

DATE

Settlement Discount: R 487.73

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

Sales Total: 42,411.60
Tax Total: 6,361.74
Total (ZAR): 48,773.34

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/swopped with LR	
Chep returns for credit	





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BILL TO:		SHIP TO:	
Sun Discount Liquor (Pty) Ltd Portion 7 of the farm Rietfontein 1 Moshoeshoe Street, Evaton West Evaton GP 1984 SOUTH AFRICA Attn: Tony 0832669028		SHIP VIA: LRSAC Sun Discount Liquors Portion 7 of the farm Rietfontein 1 Moshoeshoe Street, Evaton West Evaton GP 1984 SOUTH AFRICA Attn: Tony 0832669028	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
KIX JAB orders	1% 30 days from invoice		

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GOODS RECEIVED VOUCHER 18633

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>20135</u>	VEHICLE REG. NO.	<u>HBJ 440 FS</u>
CUSTOMER	<u>Ray b</u>	DATE RECEIVED	<u>27/6/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill	168				IN 12/6/8
2) Full return					
3)					
4) Empty crates	65				CN 08/170
5) Uplifted					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: <u>Shirleyson</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>f</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.: CN081380
Order Date: 28/06/2024
Delivery Date: 30/06/2024
Customer ID: C0293
Currency: ZAR

BILL TO:		SHIP TO:				
Sun Discount Liquor (Pty) Ltd Portion 7 of the farm Rietfontein 1 Moshoeshoe Street, Evaton West Evaton GP 1984 SOUTH AFRICA Attn: Tony		Sun Discount Liquors Portion 7 of the farm Rietfontein 1 Moshoeshoe Street, Evaton West Evaton GP 1984 SOUTH AFRICA Attn: Tony				
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	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	270.0000	6.5%	42,411.60

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

Total Weight (KG) : 2,268.000000

Total Volume (L) : 1,330.560000

Sales Total: 42,411.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 6,361.74
Total (ZAR): 48,773.34



Stock returned

DRIVER MILEAGE

Date: 27/06/24

Trip: 307235/0 Invoice: 1N122648

Wrong stock
Not ordered they want 44
can not 330m

168 cases.