



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.: IN122685
Date: 25-Jun-2024
Due Date: 25-Jul-2024
Customer ID: C8330
Currency: ZAR
Customer VAT #: 4680120328
Source: LRFG06

BILL TO:

Tob Bottle Store CC
25 Shakespeare Road
Vanderbijlpark CW6
Vanderbijlpark GP 1900
SOUTH AFRICA
0169332500
0633634107

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Vanderbijl Park
25 Shakespeare Road
Vanderbijlpark CW6
Vanderbijlpark GP 1900
SOUTH AFRICA
0169332500
0633634107

CN681377

CUSTOMER REF. NUMBER

Hendri -Please load additional 2

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO113064	SS137235			Hendri -Please load additional 2	
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)	385.0000	CASE	216.5200	5%	4,168.01	79,192.19
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	28.0000	CASE	325.0000	3%	273.00	8,827.00

Liquor Runners JHB
DEBRIEFED 2

Driver: JAMIANE

Driver Signature: [Signature]

Truck Reg: HS 213575

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 27/6/24

Settlement Discount: R 1,012.22

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

Sales Total: 100,077.39
Tax Total: 15,011.61
Total (ZAR): 115,089.00

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	5
Chep returns for credit	





GOODS RECEIVED VOUCHER

17177

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

DRIVER NAME: Fanyane Sanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307233</u>	VEHICLE REG. NO.	<u>H52136 FS</u>
CUSTOMER	<u>Bay k</u>	DATE RECEIVED	<u>27/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and bottles	154				IN122658
2) returned					
3)					
4) Crates and bottles	154				IN122685
5) returned					
6) 2L Original Iced	8	8			MOR046/26
7) S/berry daquiri					
8) Uplift.					
9)					
10) Gielston Apple	45				ULT086/26
11) Gielston lime & soda	45				
12) Hasenrache gold	45				
13) Uplifted					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
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>B-te</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.: CN081377
Order Date: 28/06/2024
Delivery Date: 30/06/2024
Customer ID: C8330
Currency: ZAR

BILL TO:		SHIP TO:				
Tob Bottle Store CC 25 Shakespeare Road Vanderbijlpark CW6 Vanderbijlpark GP 1900 SOUTH AFRICA		Ultra Liquors Vanderbijl Park 25 Shakespeare Road Vanderbijlpark CW6 Vanderbijlpark GP 1900 SOUTH AFRICA				
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	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



ANYADVE

DRIVER

Date: 27/6/20

trip: 4

Invoice: 11122685

154 X 12 CRATES & BOTTLES