



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.: IN122692
Date: 26-Jun-2024
Due Date: 26-Jul-2024
Customer ID: C6349
Currency: ZAR
Customer VAT #: 4940169974
Source: LRFG06

BILL TO:

Katlego Liquor Store CC
Erf 19186 Ikageng
Potchefstroom NW 2520
SOUTH AFRICA
0826677202

SHIP TO:

SHIP VIA: LRSAC
Overland Katlego Liquor Store
Erf 19186 Ikageng
Potchefstroom NW 2520
SOUTH AFRICA
0826677202

CNO 81381

CUSTOMER REF. NUMBER

Jacob Mokwena

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO113123

SHIPMENT NUMBER

SS137671

CUSTOMER P.O. NO.

Jacob Mokwena

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)	77.0000	CASE	216.5200	3%	500.16	16,171.88
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver: Joshua

Driver Signature: [Signature]

Truck Reg: HBC 748 FS

Cust Received By: Lucky

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 27-06-2024

Settlement Discount: R 185.98

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

Sales Total: 18,583.52

Tax Total: 2,787.53

Total (ZAR): 21,371.05

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	77
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





GOODS RECEIVED VOUCHER 18877

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LIR SA</u>	
LOAD SHEET NO.	<u>307237</u>	VEHICLE REG. NO.	<u>HR 748 FS</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>27/06/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Crates with bottles</u>	<u>77</u>				
2)					
3) <u>Crates and bottles</u>	<u>154</u>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>6</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>M. D. [Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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.: **CN081381**
Order Date: 28/06/2024
Delivery Date: 30/06/2024
Customer ID: C6349
Currency: ZAR

BILL TO:		SHIP TO:				
Katlego Liquor Store CC Erf 19186 Ikageng Potchefstroom NW 2520 SOUTH AFRICA		Overland Katlego Liquor Store Erf 19186 Ikageng Potchefstroom NW 2520 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	77.0000	UNIT	31.3200	0%	2,411.64

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: 2,411.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 361.75
Total (ZAR): 2,773.39



Stock returned

DRIVER

Date: 27-06-24

Trip: BAY10

Invoice: 123692

Returned 77 Crate with bottles