



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.: IN123010  
Date: 27-Jun-2024  
Due Date: 27-Jul-2024  
Customer ID: C9883  
Currency: ZAR  
Customer VAT #: 4720253733  
Source: LRFG06

| BILL TO:                                                                                                                                             |  | SHIP TO:                                                                                                                                                                |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Liquor City Protea Gardens<br>105/106 Corner Alekine street & Old Potch road<br>Soweto<br>Soweto GP 1818<br>SOUTH AFRICA<br>0119802753<br>0734476988 |  | SHIP VIA: LRSAC<br>Liquor City Protea Gardens<br>105/106 Corner Alekine street & Old Potch road<br>Soweto<br>Soweto GP 1818<br>SOUTH AFRICA<br>0119802753<br>0734476988 |         |
| CUSTOMER REF. NUMBER                                                                                                                                 |  | TERMS                                                                                                                                                                   | CONTACT |
| Npville placed the order with Ayanda 14.                                                                                                             |  | 1% 30 days from invoice                                                                                                                                                 |         |

| SO TYPE | SO NUMBER                                                        | SHIPMENT NUMBER | CUSTOMER P.O. NO.                        |            |        |          |                |
|---------|------------------------------------------------------------------|-----------------|------------------------------------------|------------|--------|----------|----------------|
| SO      | SO114046                                                         | SS138194        | Npville placed the order with Ayanda 14. |            |        |          |                |
| No.     | ITEM                                                             | QTY.            | UOM                                      | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL) | 3.0000          | CASE                                     | 295.0000   | 8%     | 70.80    | 814.20         |
| 2       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)    | 10.0000         | CASE                                     | 180.0000   | 6%     | 108.00   | 1,692.00       |
| 3       | FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)     | 5.0000          | CASE                                     | 342.0000   | 13%    | 222.30   | 1,487.70       |
| 4       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)  | 10.0000         | CASE                                     | 283.8600   | 8%     | 227.09   | 2,611.51       |

Sent back  
5x Strongbow gold 330ml

HS2136FS

Driver: TANYANE

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

HS2136FS

Liquor City Protea Gardens  
Vat Reg No: 4720253733  
Address: Protea Gardens Shopping Centre No. 105/106  
C/N Alekine Street & Old Potch Road,  
Protea South, Soweto  
Tel: 011-980-2753  
Email: lcprotea@telkomsa.net  
DPBC Packed By:

DPBC Checked By:

Date: 1/7/24

Settlement Discount: R 75.96

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

Sales Total: 6,605.41  
Tax Total: 990.81  
Total (ZAR): 7,596.22

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        |  |





# GOODS RECEIVED VOUCHER

## 17179

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

DRIVER NAME: Fanyane

|                                                        |                                   |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |                                   |
| LOAD SHEET NO. <u>30727</u>                            | VEHICLE REG. NO. <u>HS2436 FJ</u> |

|                       |                               |
|-----------------------|-------------------------------|
| CUSTOMER <u>Bay 2</u> | DATE RECEIVED <u>1/7/2024</u> |
|-----------------------|-------------------------------|

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|-------|------------------|-------|------------------------|
|                             | CASES    | UNITS | CASES            | UNITS |                        |
| 1) Strongbow gold           | 5        |       |                  |       | IN123010               |
| 2) 330ml                    |          |       |                  |       |                        |
| 3)                          |          |       |                  |       |                        |
| 4) Capes cyl bottles        | 27       |       |                  |       | IN120021               |
| 5) returned                 |          |       |                  |       |                        |
| 6)                          |          |       |                  |       |                        |
| 7) Orange River RD          | 5        |       |                  |       | RI12361731             |
| 8)                          |          |       |                  |       |                        |
| 9) Signal Hill RD           | 20       |       |                  |       | IN123017               |
| 10)                         |          |       |                  |       |                        |
| 11) Crookes and bottles     | 154      |       |                  |       | IN122977               |
| 12)                         |          |       |                  |       |                        |
| 13)                         |          |       |                  |       |                        |
| 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>John P</u> | DRIVER: <u>Fanyane</u>        |
| TIME COMPLETED: _____                | PAGE: <u>1</u> PAGE: <u>1</u> |



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.: CN081701  
Order Date: 02/07/2024  
Delivery Date: 04/07/2024  
Customer ID: C9883  
Currency: ZAR

| BILL TO:                                                                                                                 |                                                                    | SHIP TO:                                                                                                                 |      |                               |       |                |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| Liquor City Protea Gardens<br>105/106 Corner Alekine street & Old Potch road<br>Soweto<br>Soweto GP 1818<br>SOUTH AFRICA |                                                                    | Liquor City Protea Gardens<br>105/106 Corner Alekine street & Old Potch road<br>Soweto<br>Soweto GP 1818<br>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                                                                                                                        | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB<br>(4.5% ALC/VOL) | 5.0000                                                                                                                   | CASE | 283.8600                      | 8%    | 1,305.76       |

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

Total Weight (KG) : 63.900000

Total Volume (L) : 39.600000

Sales Total: 1,305.76  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 195.86  
Total (ZAR): 1,501.62

