Tax Invoice

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

Reference No.:	IN123168
Date:	29-Jun-2024
Due Date:	29-Jul-2024
Customer ID:	C17833
Currency:	ZAR
Customer VAT #	4150218487
Source:	LRFG06

BILL TO:
Platinum Distribution Centre (Pty) Ltd
52 Klip Street
Zeerust NW 2865
SOUTH AFRICA
0145582753 (Oscar Tarusenga)
0658653500, 0677389287

SHIP TO:
SHIP VIA: LRDIRECT
Platinum Distribution Centre Zeerust
52 Klip Street
Zeerust NW 2865
SOUTH AFRICA
0145582753 (Oscar Tarusenga)
0658653500, 0677389287

CUSTOMER REF. NUMBER	TERMS	CONTACT
Dewald - • 1 % extra for the rig allowan	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO114086	SS138515	Dewald - • 1 % extra for the rig allowan

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	10.5%	6,237.00	53,163.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	10.5%	3,118.50	26,581.50
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,309.0000	CASE	216.5200	10.5%	29,759.59	253,665.09
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,309.0000	UNIT	31.3200	0%	0.00	40,997.88
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	10.5%	14,004.51	119,371.81
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12

28 - Pallets chep wood - Return.

Driver: Khongdani

Driver Signature:

Truck Reg: HXW 227 FS

Cust Received By: Feizenbekid

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 02/07/2024

Settlement Discount: R 5,206.99

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

Sales Total:	513,072.40
Tax Total:	76,960.86
Total (ZAR):	590,033.26

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	

STRONGBOW Devil's Peak Miller KIX Bavaria

PLATINUM DISTRIBUTION CENTRE
RECEIVED CONTENTS TO BE CHECKED
02 JUL 2024
NAME & SIGN
ZEERUST DEPOT

Feizenbekid
BZ9
02/07/2024

Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXW 221 FS			SO114086

Seals Number	Received by Driver	Seal Number
1	ROBERT	0610121
2	ROBERT	0610122
3	ROBERT	0610123
4	ROBERT	0610124
5	ROBERT	0610125
6	ROBERT	0610126
7	ROBERT	0610127
8	ROBERT	0610128
9	ROBERT	0610129
10	ROBERT	0610130
11	ROBERT	0610131
12	ROBERT	0610132
13	ROBERT	0610133
14	ROBERT	0610134
15	ROBERT	0610135
16	ROBERT	0610136

Driver Signature

Pallets
28

PLATINUM DISTRIBUTION CENTRE
02 JUL 2024
NAME & SIGN
ZEERUST LIQUOR

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.:	**CN081877**
Order Date:	03/07/2024
Delivery Date:	05/07/2024
Customer ID:	C17833
Currency:	ZAR

BILL TO:	SHIP TO:
Platinum Distribution Centre (Pty) Ltd 52 Klip Street Zeerust NW 2865 SOUTH AFRICA	Platinum Distribution Centre Zeerust 52 Klip Street Zeerust NW 2865 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	1,540.0000	UNIT	31.3200	0%	48,232.80

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:	48,232.80
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	7,234.92
Total (ZAR):	55,467.72

CN081877

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17354

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

DRIVER NAME: Khongekani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LIK SA	
LOAD SHEET NO.	SO11H086	VEHICLE REG. NO.	HXW 221 FS

CUSTOMER	Platinum	DATE RECEIVED	03/07/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates with bottles	1540				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	28P				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shirley **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** ______ **PAGE:** ______

PLATINUM DISTRIBUTION CENTRE (PTY) LTD

P O Box 1631, Mogwase 0314
Tel: 014 558 2753 Fax: 014 558 2755
Email: tshah@platinumcashncarrysa.com
vshah@platinumcashncarrysa.com

Date: 03/07/2024

TAX INVOICE/TAX DEBIT NOTE

VAT No. 4150218487 No.: 52545

MOGWASE ☐ ZEERUST ☑ liquor NORTHAM ☐ LICHTENBURG ☐ ZINNIAVILLE ☐ POTCHEFSTROOM ☐

MOGWASE	ZEERUST	NORTHAM	LICHTENBURG	ZINNIAVILLE	POTCHEFSTROOM
Stand No. 3,5, Bodirelo Industrial Area, MOGWASE 0314	52 Klip Street, ZEERUST 2865	8 Rubbi Street, NORTHAM, 0360	103 Buiten Street, LICHTENBURG, 2740	8 Petunia Street, ZINNIAVILLE, 0299	15 Industria Street, POTCHEFSTROOM

Co. Registration No.		M/S Grand Pin Product Rustenburg	Ref. Our Order No.	
Carrier's Consignment Note No.			Your Delivery Note No.	
G. R. V. No & Data		VAT NO. 4460259833	Your Invoice No.	IN123166

SHORTAGE	BREAKAGE	INCORRECT PRICE	EXPIRED STOCK	INCORRECT DISCOUNT	GOODS RETURNED	ANY OTHER
					Empties	

QUANTITY	PRODUCT CODE	DESCRIPTION	INV PRICE	DEAL PRICE	PRICE PER UNIT (INCL/EXCL VAT)	VALUE	
1534pcs		Empty Green Gock + Bottles			R 34.78	R 53561	20
	28	Blue top Wood Pallets					
		Reg No - HXW 231 T			02 JUL 2024		
		Name - Mangalani					
		Cell No - 07321107					
		Date - 02-07-24				Hizen	
		Sign - [illegible]					

VAT INCLUDED IN TOTAL VALUE

Add: VAT	R 8034	16
Total Value Claim (Currency:)	R 61595	36

PLEASE NOTE THAT THIS AMOUNT WILL BE DEDUCTED FROM OUR NEXT PAYMENT

D&S PRESS 011 907 7862