



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.: IN123812
Date: 03-Jul-2024
Due Date: 02-Aug-2024
Customer ID: C17890
Currency: ZAR
Customer VAT #: 4030310512
Source: LRFG06

CN 652350

BILL TO:		SHIP TO:	
Tuo Yuan Liquor Store (Pty) Ltd CNR West Street & Long Road Shop 9 Northcliff Piazza Shopping Centre Johannesburg GP 2195 SOUTH AFRICA 0639729682		SHIP VIA: LRSAC Greymont Blue Bottle CNR West Street & Long Road Shop 9 Northcliff Piazza Shopping Centre Johannesburg GP 2195 SOUTH AFRICA 0639729682 Goa, Yao	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Linda	1% 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO115094		SS139100		Linda	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	4%	80.00	1,920.00
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	1.0000	CASE	305.0000	4%	12.20	292.80
3	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4%	24.40	585.60
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	4%	108.00	2,592.00

RETURNED
NOT ORDERED

Driver:

Amos

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

Linda

DPBC Checked By:

Truck Reg:

HGH 988 FS

Cust Signature

[Signature]

Date: 05/07/2024

Settlement Discount: R 61.99

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

Sales Total: 5,390.40
Tax Total: 808.56
Total (ZAR): 6,198.96

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	



DATE

TIME

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

DRIVER NAME: Adonis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIR SA</u>	
LOAD SHEET NO.	<u>307375</u>	VEHICLE REG. NO.	<u>11671 188 JS</u>
CUSTOMER	<u>Buy 19</u>	DATE RECEIVED	<u>05/07/2011</u>

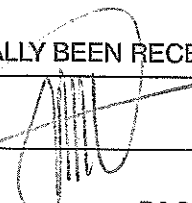
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Bannet Original 330ml	1			1	1M123812
2)					
3) Bannet dry lemon 330ml	2				18441303
4) Bannet tonic (containing 400ml)	3				
5)					
6) Caper with butter	16				1M123835
7)					
8) De Villiers Prosecco 750ml	1				1M903849
9) Moke Cordonne Sauvignon	1				
10) Blackie Moke 750ml	1				
11) Leppards Kent wine 750ml	1				
12) Coud Cordonne Moke 750ml	4				
13)					
14) Holwood Full Return	152	102			1844027
15)					
16) Red Spade's Energy 1000ml					1844433
17) LTD No Stock / uplift					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	141				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: Shiney

DRIVER: 

TIME COMPLETED: _____

PAGE: _____

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