



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.: IN123957
Date: 04-Jul-2024
Due Date: 03-Aug-2024
Customer ID: C8332
Currency: ZAR
Customer VAT #: 4020265916
Source: LRFG06

BILL TO:		SHIP TO:	
Filigree Trading & Investment 1056 CC 12 Market Street Krugersdorp CBD Johannesburg GP 1739 SOUTH AFRICA 0116604194 0828067863		SHIP VIA: LRSAC Ultra Liquors Victoria 12 Market Street Krugersdorp CBD Johannesburg GP 1739 SOUTH AFRICA 0116604194 0828067863	
CUSTOMER REF. NUMBER		CONTACT	
Mike placed the order Teboho NDD		1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO115353		SS139351		Mike placed the order Teboho NDD FRIDAY		
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	3%	2,500.81	80,859.39	
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 CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,227.03

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

Sales Total: 118,756.59
Tax Total: 17,813.49
Total (ZAR): 136,570.08

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

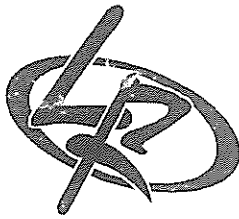
Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	385
Strongbow Crates only	
Chep exchanged/swopped with LR	6
Chep returns for credit	



DEBRIEFED 2

DATE _____
TIME _____



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18936

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

DRIVER NAME: Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307387</u>	VEHICLE REG. NO.	<u>HQH988FJ</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>8/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 30 empty	30				IN 124002
2) Kegs returned	18				
3)					
4) Crates and bottles	385				IN 123957
5) returned					
6)					
7) Signal Hill					IN 124026
8) Full Return					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER:
TIME COMPLETED: _____	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.: CN082344
Order Date: 10/07/2024
Delivery Date: 12/07/2024
Customer ID: C8332
Currency: ZAR

BILL TO:		SHIP TO:				
Filigree Trading & Investment 1056 CC 12 Market Street Krugersdorp CBD Johannesburg GP 1739 SOUTH AFRICA		Ultra Liquors Victoria 12 Market Street Krugersdorp CBD Johannesburg GP 1739 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.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	385.0000	UNIT	31.3200	0%	12,058.20

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: 12,058.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,808.73
Total (ZAR): 13,866.93

