



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.: IN124121
Date: 05-Jul-2024
Due Date: 12-Jul-2024
Customer ID: C17606
Currency: ZAR
Customer VAT #: 4670284712
Source: LRFG06

BILL TO:		SHIP TO:	
Silva Distribution (Pty) Ltd Ptn 2 of Erf 90 Street no 23 Voortrekker Road Kinross MP 2270 SOUTH AFRICA 0822153511		SHIP VIA: LRSAC Silva Distributors Ptn 2 of Erf 90 Street no 23 Voortrekker Road Kinross MP 2270 SOUTH AFRICA 0822153511	
CUSTOMER REF. NUMBER		CONTACT	
John - NDD is Tuesday		3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO115487	SS139451		John - NDD is Tuesday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	4.5%	81.00	1,719.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	4.5%	90.00	1,910.00

082 215 3511
ON order. return.

Driver: *FRANCE*
Driver Signature: *[Signature]*
Truck Reg: *BNH560fs*

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 125.20

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

Sales Total: 3,629.00
Tax Total: 544.35
Total (ZAR): 4,173.35

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	



Liquor Runners JHB
DEBRIEFED 2
DATE
TIME
Page: 1 of 1



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
John - NDD is Tuesday	3% 48 hours from invoice		

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2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	4.5%	90.00	1,910.00

Driver: *FRANCIS*
Driver Signature: *[Signature]*
Truck Reg: *ANN560FS*

Cust Received By:
Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 125.20

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

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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 17250

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

DRIVER NAME: Flans

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307407</u>	VEHICLE REG. NO.	<u>MMW 560 FS</u>
CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>08/07/26</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Full TWEZCG (NOT ORDERED)</u>	20				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

Frestiga 138640

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



GOODS RECEIVED VOUCHER 18207

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

DRIVER NAME: Ando France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>307500</u>	VEHICLE REG. NO. <u>HC2825FS</u>
CUSTOMER <u>Bay 1</u>	DATE RECEIVED <u>15/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Signal Hill</u>	<u>20</u>				<u>IN 12612</u>
2) <u>Full Return</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
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> 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.: CN082944
Order Date: 17/07/2024
Delivery Date: 19/07/2024
Customer ID: C17606
Currency: ZAR

BILL TO:			SHIP TO:			
Silva Distribution (Pty) Ltd Ptn 2 of Erf 90 Street no 23 Voortrekker Road Kinross MP 2270 SOUTH AFRICA			Silva Distributors Ptn 2 of Erf 90 Street no 23 Voortrekker Road Kinross MP 2270 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 BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	4.5%	1,719.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	4.5%	1,910.00

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

Total Weight (KG) : 238.000000

Total Volume (L) : 144.000000

Sales Total: 3,629.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 544.35
Total (ZAR): 4,173.35



Stock returned

DRIVER

Date:

09/07/24

Trip:

KIMROS

Invoice:

124121

THE INVOICE SENT BACK
NOT ORDERED

[Signature]