



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.: IN124347
Date: 08-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C0710
Currency: ZAR
Customer VAT #: 4580257931
Source: LRFG06

BILL TO:				SHIP TO:			
Magalies Liquor Wholesaler (Pty) Ltd 41 Rustenburg Road Magaliesburg Magaliesburg NW 1791 SOUTH AFRICA Attn: Jessica 0145772996 0732281322				SHIP VIA: LRSAC Magalies Liquor Wholesalers(pty) Ltd t/a Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg Magaliesburg GP 1791 SOUTH AFRICA Attn: Jessica 0145772996 0732238572			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Jason		2.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO115469	SS139579		Jason			
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)	231.0000	CASE	216.5200	3%	1,500.48	48,515.64
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	13%	110.71	740.87
6	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	10.0000	CASE	280.0000	13%	364.00	2,436.00
7	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL)	2.0000	KEG	930.0000	3%	55.80	1,804.20
8	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
9	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	12.0000	KEG	840.0000	3%	302.40	9,777.60
10	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
11	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	6.0000	KEG	1,325.0000	3%	238.50	7,711.50
12	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00

Liquor Runners JHB
DEBRIEFED 2

Continued...

Page: 1 of 2

DATE

TIME



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Tax Invoice

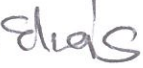
Reference No.: IN124347
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Customer ID: C0710
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Source: LRFG06

BILL TO:		SHIP TO:	
Magalies Liquor Wholesaler (Pty) Ltd 41 Rustenburg Road Magaliesburg Magaliesburg NW 1791 SOUTH AFRICA Attn: Jessica 0145772996 0732281322		SHIP VIA: LRSAC Magalies Liquor Wholesalers(pty) Ltd t/a Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg Magaliesburg GP 1791 SOUTH AFRICA Attn: Jessica 0145772996 0732238572	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Jason	2.5% 30 days from Statement		

Driver: William

Driver Signature: 

Truck Reg: HEK009ES

Cust Received By: 

Cust Signature: 

DPBC Packed By:

DPBC Checked By:

Date: 10-07-24

Settlement Discount: R 2,288.47

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

Sales Total: 94,833.73

Tax Total: 14,225.06

Total (ZAR): 109,058.79

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	



DEBRIEFED 2

DATE _____
TIME _____

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307 623</u>	VEHICLE REG. NO.	<u>HGK 009 FS</u>
CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>10/7/2024</u>

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Cases of Bottles	308				IN 124.29
2) 30L empty kegs	48				
3) 20L empty kegs	1				
4)					
5) Whisky Neill Gin	4	12			1845530
6) Aloe & cucumber					
7) No Stock w/H					
8)					
9) Belgravia Tonic	2				184627
10) can lemon No					
11) Stock w/H					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN082501
Order Date: 11/07/2024
Delivery Date: 13/07/2024
Customer ID: C0710
Currency: ZAR

BILL TO:			SHIP TO:			
Magalies Liquor Wholesaler (Pty) Ltd 41 Rustenburg Road Magaliesburg Magaliesburg NW 1791 SOUTH AFRICA Attn: Jessica			Magalies Liquor Wholesalers(pty) Ltd t/a Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg Magaliesburg GP 1791 SOUTH AFRICA Attn: Jessica			
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	308.0000	UNIT	31.3200	0%	9,646.56
2	RT KE-001: Returnable Keg - 20L - Deposit	1.0000	UNIT	400.0000	0%	400.00
3	RT KE-002: Returnable Keg - 30L - Deposit	48.0000	UNIT	400.0000	0%	19,200.00

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: 29,246.56
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,386.98
Total (ZAR): 33,633.54

