



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.: IN124514
Date: 10-Jul-2024
Due Date: 09-Aug-2024
Customer ID: C4319
Currency: ZAR
Customer VAT #: 4500209301
Source: LRF06

BILL TO:

North-West University
Portion 45, Townlands 435
11 Hoffman Street
Potchefstroom NW 2520
SOUTH AFRICA
0182852890

SHIP TO:

SHIP VIA: LRSAC
Drakenstein Restaurant
Portion 45, Townlands 435
11 Hoffman Street
Potchefstroom NW 2520
SOUTH AFRICA
0182852890

CUSTOMER REF. NUMBER
145022

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO115912

SHIPMENT NUMBER

SS139863

CUSTOMER P.O. NO.

145022

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
-1	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	10.0000	KEG	770.0000	6.5%	500.50	7,199.50
2	RT KE-002: Returnable Keg - 30L - Deposit	10.0000	UNIT	400.0000	0%	0.00	4,000.00

Driver:

Driver Signature:

Cust Received By: L.T.

DPBC Packed By:

Truck Reg:

Cust Signature

DPBC Checked By:

Date: 11/07/2024

Settlement Discount: R 82.79

Note:

Please note settlement discount doesn't include returnable items.

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

Sales Total:

11,199.50

Tax Total:

1,679.93

Total (ZAR):

12,879.43

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	4
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Date
Store name
Invoice nr

11/09/24
Draikoff SLP in
30-115-912

Rejection of Invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items involved	Not scanning	Other
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*Comment

SHP 30L 129 4 empties collected

Store Signature

[Signature]



GOODS RECEIVED VOUCHER
18107

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

DRIVER NAME: Albert Mello

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307652</u>	VEHICLE REG. NO.	<u>FRON FS</u>
CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Cases and bottles	198				IN126565
2) returned					
3)					
4) 300 empty kegs	4				IN126564
5) returned					
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>Johan 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.: CN082934
Order Date: 17/07/2024
Delivery Date: 19/07/2024
Customer ID: C4319
Currency: ZAR

BILL TO:		SHIP TO:				
North-West University Portion 45, Townlands 435 11 Hoffman Street Potchefstroom NW 2520 SOUTH AFRICA		Drakenstein Restaurant Portion 45, Townlands 435 11 Hoffman Street Potchefstroom NW 2520 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 KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	1,600.00

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: 1,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 240.00
Total (ZAR): 1,840.00

