



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.: IN124549
Date: 10-Jul-2024
Due Date: 09-Aug-2024
Customer ID: C6349
Currency: ZAR
Customer VAT #: 4940169974
Source: LRF06

BILL TO:		SHIP TO:	
Katlego Liquor Store CC Erf 19186 Ikageng Potchefstroom NW 2520 SOUTH AFRICA 0826677202		SHIP VIA: LRSAC Overland Katlego Liquor Store Erf 19186 Ikageng Potchefstroom NW 2520 SOUTH AFRICA 0826677202	
CUSTOMER REF. NUMBER		TERMS	
LITCH PLACED THE ORDER WTH		1% 30 days from invoice	
CONTACT			

CN082933

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO114972		SS139757		LITCH PLACED THE ORDER WTH JACOB NDD 13.	
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)	77.0000	CASE	216.5200	3%	500.16	16,171.88
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	3%	81.00	2,619.00
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	3%	97.50	3,152.50
5	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	3.0000	CASE	342.0000	13%	133.38	892.62
6	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	4.0000	CASE	280.0000	13%	145.60	974.40
7	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	342.0000	13%	88.92	595.08
8	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	280.0000	13%	72.80	487.20

Continued...

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Katlego Liquor Store CC Erf 19186 Ikageng Potchefstroom NW 2520 SOUTH AFRICA 0826677202		SHIP VIA: LRSAC Overland Katlego Liquor Store Erf 19186 Ikageng Potchefstroom NW 2520 SOUTH AFRICA 0826677202	
CUSTOMER REF. NUMBER		TERMS	
LITCH PLACED THE ORDER WTH		1% 30 days from invoice	
		CONTACT	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 11/07/2024

Settlement Discount: R 286.27

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

Sales Total:	27,304.32
Tax Total:	4,095.65
Total (ZAR):	31,399.97

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	66 X 5
Chep exchanged/swopped with LR	
Chep returns for credit	



= 198 Crates

Date
Store name
Invoice nr

11/07/24
K-941995 Liquor store
SC: 1149/72

Rejection of Invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

* Comment Strongbow Crates only empties = 198
collected

Store 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>FTR04 FS</u>
CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Cases and bottles</u>	<u>198</u>				<u>IN126765</u>
2) <u>returned</u>					
3)					
4) <u>300 empty kegs</u>	<u>4</u>				<u>IN126514</u>
5) <u>returned</u>					
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>



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.: CN082933
Order Date: 17/07/2024
Delivery Date: 19/07/2024
Customer ID: C6349
Currency: ZAR

BILL TO:		SHIP TO:				
Katlego Liquor Store CC Erf 19186 Ikageng Potchefstroom NW 2520 SOUTH AFRICA		Overland Katlego Liquor Store Erf 19186 Ikageng 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 PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	66.0000	UNIT	31.3200	0%	2,067.12
2	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	198.0000	UNIT	10.4400	0%	2,067.12

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: 4,134.24
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 620.14
Total (ZAR): 4,754.38

