



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.: IN124639
Date: 11-Jul-2024
Due Date: 10-Aug-2024
Customer ID: C16681
Currency: ZAR
Customer VAT #: 4130269931
Source: LRF06

CN082670

BILL TO:		SHIP TO:	
Sam's Liquor Store Katlehong (Pty) Ltd Nhlapo Section, Katlehong Katlehong GP 1431 SOUTH AFRICA 0119054894/0119097593 0826521984		SHIP VIA: LRSAC Sams Inn Off Sales Nhlapo Section, Katlehong Katlehong GP 1431 SOUTH AFRICA 0119054894/0119097593 0826521984	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Lepota	1% 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO115561		SS139982		Lepota	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	4%	907.20	21,772.80

Return Empty + crate 12/660-330 Staron G bow
Chop Pallet - 04

Driver: Oscar

Driver Signature: [Signature]

Truck Reg: HBB283F3

Cust Received By: Muzi

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 12-07-2024

Settlement Discount: R 250.39

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

Sales Total: 21,772.80
Tax Total: 3,265.92
Total (ZAR): 25,038.72

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	330
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns for credit	04





GOODS RECEIVED VOUCHER
18787

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>207469</u>	VEHICLE REG. NO.	<u>144283A</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>15/7/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Cereals & bottles	330				FR 15/6
2)					
3) Haleswood	1				14/04/14
4) Uplift					
5) Boleynia Tonic					
6) Wheat cans					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
Prestige 138640					
TOTAL					

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

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



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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.: CN082670
Order Date: 15/07/2024
Delivery Date: 17/07/2024
Customer ID: C16681
Currency: ZAR

BILL TO:		SHIP TO:				
Sam's Liquor Store Katlehong (Pty) Ltd Nhlapo Section, Katlehong Katlehong GP 1431 SOUTH AFRICA		Sams Inn Off Sales Nhlapo Section, Katlehong Katlehong GP 1431 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-034: Returnable Empty Crate – 12 x 660ml - Deposit	330.0000	UNIT	10.4400	0%	3,445.20
2	RT PA-002: Chep Pallet - Deposit	4.0000	UNIT	322.0000	0%	1,288.00

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: 4,733.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 709.98
Total (ZAR): 5,443.18



SEAMS INN

Invoice Number 124639

2023/09/22 10:48:32 PM

Empty 330

Chop returns of Credit