



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.: IN124750
Date: 11-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16890
Currency: ZAR
Customer VAT #: 4790280640
Source: LRF06

BILL TO:		SHIP TO:	
ADS Africa(Pty) Ltd Shop2 OK Centre Cnr Falcon Drive and Egret Street Stand 213 Komati Steve Tshwete Middelburg MP 1050 SOUTH AFRICA 013 2953015 0132953006		SHIP VIA: LRSAC OK Foods Liquor Store (Komati Village) Shop2 OK Centre Cnr Falcon Drive and Egret Street Stand 213 Komati Steve Tshwete Middelburg MP 1050 SOUTH AFRICA 0762819090 0132953006	
CUSTOMER REF. NUMBER		CONTACT	
ND0125109891 - Maritza		TERMS	
		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO115681		SS140190		ND0125109891 - Maritza	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	0%	0.00	1,082.60
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	0%	0.00	1,350.00
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	0%	0.00	2,800.00

Driver: Oscar

DPBC Packed By:

Driver Signature: 

Cust Received By: Andrew

DPBC Checked By:

Truck Reg: HBB283FS

Cust Signature: 

Date: 15/07/24

Settlement Discount: R 150.44

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

Sales Total: 5,389.20
Tax Total: 808.38
Total (ZAR): 6,197.58

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	8
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





GOODS RECEIVED VOUCHER 18788

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>Lik JA</u>	
LOAD SHEET NO.	<u>307484</u>	VEHICLE REG. NO.	<u>HBB 283 FS</u>
CUSTOMER	<u>Bug 7</u>	DATE RECEIVED	<u>16/07/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Cases with bottles</u>	<u>8</u>				<u>11124750</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>D. Shirley</u>	DRIVER: <u>Oscar</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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.: CN082950
Order Date: 17/07/2024
Delivery Date: 19/07/2024
Customer ID: C16890
Currency: ZAR

BILL TO:		SHIP TO:				
ADS Africa(Pty) Ltd Shop2 OK Centre Cnr Falcon Drive and Egret Street Stand 213 Komati Steve Tshwete Middelburg MP 1050 SOUTH AFRICA		OK Foods Liquor Store (Komati Village) Shop2 OK Centre Cnr Falcon Drive and Egret Street Stand 213 Komati Steve Tshwete Middelburg MP 1050 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	8.0000	UNIT	31.3200	0%	250.56

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: 250.56
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 37.58
Total (ZAR): 288.14



Stock returned

DRIVER

050021

Date: 15-07-2024

Trip: 307489

Invoice: 124750

Ok Foods Liquor Store (Kaniati)

Village Shop & Ok Center

Strongbow Crates and Bottles

8 CASE
Empty's