



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.: IN124772
Date: 11-Jul-2024
Due Date: 10-Aug-2024
Customer ID: C15417
Currency: ZAR
Customer VAT #: 4170229035
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor City Kagiso (Pty) Ltd Kagiso Mall, Kagiso Drive Kagiso Johannesburg GP 1725 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Kagiso Kagiso Mall, Kagiso Drive Kagiso Johannesburg GP 1725 SOUTH AFRICA 0114101268	
CUSTOMER REF. NUMBER		CONTACT	
ntsuxeko		2.5% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO115380		SS140211		ntsuxeko	
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)	10.0000	CASE	270.0000	4.5%	121.50	2,578.50

Order not received

BA

Driver: William

Driver Signature:

Truck Reg: HRK 00917

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 15-07-24

Settlement Discount: R 74.13

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

Sales Total: 2,578.50
Tax Total: 386.78
Total (ZAR): 2,965.28

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/swapped with LR	
Chep returns for credit	



DATE

Page: 1 of 1



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
ntsuxeko	2.5% 30 days from invoice		

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1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	4.5%	121.50	2,578.50

Driver: *William*

Driver Signature: *[Signature]*

Truck Reg: *H9K 009 MS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *15-07-24*

Settlement Discount: R 74.13

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Returns:

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





GOODS RECEIVED VOUCHER
17087

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.	<i>307694</i>	VEHICLE REG. NO.	<i>HGK 6009 FS</i>
CUSTOMER	<i>Bay 12</i>	DATE RECEIVED	<i>15/7/2016</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Skilpadtepe/		<i>6</i>			<i>1846/52</i>
2) Tsoan/					
3)					
4) Signal Hill	<i>10</i>				<i>IN124772</i>
5) Full return					
6)					
7) Signal Hill	<i>15</i>				<i>IN124776</i>
8) Full Return					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<i>12</i>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:	<i>John</i>	DRIVER:	<i>William</i>
TIME COMPLETED:		PAGE:	<i>1</i>



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.: CN082941
Order Date: 17/07/2024
Delivery Date: 19/07/2024
Customer ID: C15417
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Kagiso (Pty) Ltd Kagiso Mall, Kagiso Drive Kagiso Johannesburg GP 1725 SOUTH AFRICA		Liquor City Kagiso Kagiso Mall, Kagiso Drive Kagiso Johannesburg GP 1725 SOUTH AFRICA				
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	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	4.5%	2,578.50

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 135.000000
Total Volume (L) : 79.200000

Sales Total: 2,578.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 386.78
Total (ZAR): 2,965.28



Stock returned

DRIVER W1110

Date: 15/07/24

Trip: 302494 Invoice: 1214772

Return whole invoice. Reason. not orderd