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.:	**IN124783**
Date:	11-Jul-2024
Due Date:	10-Aug-2024
Customer ID:	C17181
Currency:	ZAR
Customer VAT #	4630195966
Source:	LRFG06

BILL TO:

Jaysha Liquor CC
Standard Bank Centre
Central Street
Pretoria GP 37
SOUTH AFRICA
0123256893
0834083923

CN082946

SHIP TO:

SHIP VIA: LRSAC

Sun Liquors
Standard Bank Centre
Central Street
Pretoria GP 37
SOUTH AFRICA
0123256893
0834083923

CUSTOMER REF. NUMBER	TERMS	CONTACT
Vusi	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO116193	SS140279	Vusi

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%	108.00	2,592.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	4%	14.40	345.60
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	4%	16.00	384.00
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL) RETURNED - NOT ORDERED.	2.0000	CASE	280.0000	14%	78.40	481.60

2X4'S MILLERS LIME RETURNED NOT ORDERED

HMM560FS

Driver: FRANCE

Driver Signature:

Truck Reg: HMM560FS

Cust Received By: BARACK

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 15-JULY-2024

Settlement Discount: R 43.74

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

Sales Total:	**3,803.20**
Tax Total:	570.48
Total (ZAR):	**4,373.68**

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/swopped with LR	
Chep returns for credit	

Liquor Runner JHB DEBRIEFED 2

DATE

TIME

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18056

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

DRIVER NAME:

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO.	VEHICLE REG. NO.

CUSTOMER Ray 18

DATE RECEIVED 15/7/2016

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River	8				
2) RD					RTA1236190
3)					
4) Orange River RD	6				
5)					RTA1236192
6) Halewood RD	13	7			
7)					1847627
8) Halewood RD	6	2			
9)					1847660
10) Miller Lime 330ml NRB	2				
11)					IN126782
12) Red SQ Vodka Energy					
13) 660ml Ltd W/O Stock	1				1847628
14)					
15) Red SQ Vodka Lime					
16) No Stock W/H.	1				1846006
17)					
18) Sands RD	1				
19)					IN908998
20) Signal Hill full Return	32				IN126784
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan at DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

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.:	**CN082946**
Order Date:	17/07/2024
Delivery Date:	19/07/2024
Customer ID:	C17181
Currency:	ZAR

BILL TO:	SHIP TO:
Jaysha Liquor CC Standard Bank Centre Central Street Pretoria GP 37 SOUTH AFRICA	Sun Liquors Standard Bank Centre Central Street Pretoria GP 37 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	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	2.0000	CASE	280.0000	14%	481.60

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

Total Weight (KG) : 27.000000

Total Volume (L) : 15.840000

Sales Total:	481.60
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	72.24
Total (ZAR):	553.84

FRANCE DRIVER

Stock returned

Date : 15/07/24 Trip : pretoria Invoice : 123783

send back two Cases miller Lime
24 x 330ML NRB Not ordered.