



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.: IN124926
Date: 15-Jul-2024
Due Date: 14-Aug-2024
Customer ID: C6041
Currency: ZAR
Customer VAT #: 4530179649
Source: LRF06

BILL TO:		SHIP TO:	
AMD Liquors CC 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetriou 0184625717		SHIP VIA: LRSAC Ultra Liquors Central Klerksdorp 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetriou 0184625717	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Dewald		1% 30 days from invoice	

CN082956

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO116199	SS140490		Dewald		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	3%	39.00	1,261.00
4	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	12.0000	KEG	210.0000	3%	75.60	2,444.40
5	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	30.0000	CASE	342.0000	13%	1,333.80	8,926.20
6	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	13%	182.00	1,218.00
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	11.5%	115.00	885.00
9	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	245.0000	3%	36.75	1,188.25
10	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	13%	442.82	2,963.50



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

Driver: *Osc*

Driver Signature: *[Signature]*

Truck Reg: *HBB 282 F*

Cust Received By: *Julie*
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *16/07/24*

Settlement Discount: R 237.44

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

Sales Total: 20,646.90
Tax Total: 3,097.04
Total (ZAR): 23,743.94

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	12
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



16/07/24 12 keg load from [Signature]

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307523</u>	VEHICLE REG. NO.	<u>H30283 FJ</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>16/7/2024</u>

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 20L empty bags	12				IN 124926
2) return net					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 138640

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

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



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.: CN082956
Order Date: 17/07/2024
Delivery Date: 19/07/2024
Customer ID: C6041
Currency: ZAR

BILL TO:		SHIP TO:				
AMD Liquors CC 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetriou		Ultra Liquors Central Klerksdorp 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetriou				
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 KE-002: Returnable Keg - 30L - Deposit	30.0000	UNIT	400.0000	0%	12,000.00

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: 12,000.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,800.00
Total (ZAR): 13,800.00



Date: _____

Trip: _____

Invoice: _____

30 x Empty KECS.