



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.: IN125796
Date: 22-Jul-2024
Due Date: 21-Aug-2024
Customer ID: C14190
Currency: ZAR
Customer VAT #: 4070277977
Source: LRF06

BILL TO:		SHIP TO:	
Roberts Bottle Store (Pty) Ltd Mandela Village Kwamhlanga Pretoria GP 1022 SOUTH AFRICA 0794735268 0835963460		SHIP VIA: LRSAC Robert Bottle Store Mandela Village Kwamhlanga Pretoria GP 1022 SOUTH AFRICA 0794735268 0835963460	
CUSTOMER REF. NUMBER		CONTACT	
Thabo		1% 30 days from invoice	

CN083664

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO117393		SS141615		Thabo		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	4%	2,000.64	48,015.48	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92	
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	4%	264.00	6,336.00	
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	4%	227.09	5,450.11	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 687.72

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

Sales Total: 67,036.51

Tax Total: 10,055.48

Total (ZAR): 77,091.99

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	285
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME



GOODS RECEIVED VOUCHER

17142

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>307629</u>	VEHICLE REG. NO. <u>HS2 138 FS</u>
CUSTOMER <u>Bay 3</u>	DATE RECEIVED <u>26/4/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and bottles	285				INV 125798
2)					
3) Crates and bottles	231				INV 125795
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10	1 Brown			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>JOHN</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.: CN083664
Order Date: 25/07/2024
Delivery Date: 27/07/2024
Customer ID: C14190
Currency: ZAR

BILL TO:		SHIP TO:				
Roberts Bottle Store (Pty) Ltd Mandela Village Kwamhlanga Pretoria GP 1022 SOUTH AFRICA		Robert Bottle Store Mandela Village Kwamhlanga Pretoria GP 1022 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	285.0000	UNIT	31.3200	0%	8,926.20

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: 8,926.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,338.93
Total (ZAR): 10,265.13

