



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.: IN126042
Date: 24-Jul-2024
Due Date: 23-Aug-2024
Customer ID: C44898
Currency: ZAR
Customer VAT #: 4170316683
Source: LRFG06

BILL TO:		SHIP TO:	
Green Valley Liquor Wholesalers (Pty) Ltd ERF 109 Shop 3 Greenvalley Shopping Centre Nitrogen Road Klippoortjie Boksburg GP 1459 SOUTH AFRICA 0832717108 0736516284		SHIP VIA: LRSAC Green Valley Liquor Market ERF 109 Shop 3 Greenvalley Shopping Centre Nitrogen Road Klippoortjie Boksburg GP 1459 SOUTH AFRICA 0832717108 0736516284	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Miguel - NND is Friday		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO116087	SS141957			Miguel - NND is Friday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	14%	392.00	2,408.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	4%	80.00	1,920.00

Driver: *Willington*

Driver Signature: *[Signature]*

Truck Reg: *H9K00919*

Cust Received By: *Migs*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *26-07-24*

Settlement Discount: R 49.77

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

Sales Total: 4,328.00
Tax Total: 649.20
Total (ZAR): 4,977.20

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	





GOODS RECEIVED VOUCHER 17099

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.	<u>307047</u>	VEHICLE REG. NO.	<u>HGK099 FS</u>
CUSTOMER	<u>Bay 20</u>	DATE RECEIVED	<u>26/7/2016</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Uplift Strongbow	8				CN053261
2) Cold 460ml					
3)					
4) Miller Carnegie	10				IN126012
5) Draft 330ml					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 130640

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

CHECKED ON RECEIPT BY: <u>Schurk</u>	DRIVER: <u>William</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.: CN083894
Order Date: 29/07/2024
Delivery Date: 31/07/2024
Customer ID: C44898
Currency: ZAR

BILL TO:		SHIP TO:				
Green Valley Liquor Wholesalers (Pty) Ltd ERF 109 Shop 3 Greenvalley Shopping Centre Nitrogen Road Klippoortjie Boksburg GP 1459 SOUTH AFRICA		Green Valley Liquor Market ERF 109 Shop 3 Greenvalley Shopping Centre Nitrogen Road Klippoortjie Boksburg GP 1459 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-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	14%	2,408.00

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: 2,408.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 361.20
Total (ZAR): 2,769.20



26-07-24

Trip

1697

Invoice:

1260812

10 cases of Miller draft NRB 330ml
Reason duplicate order