



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.: Date: Due Date:

25-Jul-2024 24-Aug-2024 **Customer ID:** C17193 Currency: ZAR Customer VAT # 4410291225

IN126060

LRFG06

Source:

Sooko Projects (Pty) Ltd 44 Dorfling Street, Ext 3 The Orchards Pretoria GP 0002 SOUTH AFRICA 0823729103 0727474851

SHIP VIA: Orchards Liquor Market 44 Dorfling Street, Ext 3 The Orchards Pretoria GP 0002 SOUTH AFRICA 0823729103 0727474851

**CUSTOMER REF. NUMBER** 

sahil - NDD - Friday

1% 30 days from invoice

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	so	SO117127	SS141897			sahil - NDD - Friday		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Stron CAN (4.5% ALC/V	gbow Red Berries Cider - 24 x 440ml OL)	5.0000	CASE	330.0000	14%	231.00	1,419.00

RETURNATION PARE SEA 2024

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

1,419.00 212.85

Tax Total: Total (ZAR):

1,631.85

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: 24127081

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















Page: 1 of 1



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.: IN126060 Date: 25-Jul-2024 Due Date: 24-Aug-2024 Customer ID: C17193 Currency: ZAR Customer VAT # 4410291225 Source: LRFG06

Sooko Projects (Pty) Ltd 44 Dorfling Street, Ext 3 The Orchards Pretoria GP 0002 SOUTH AFRICA 0823729103

0727474851

SHIP VIA: LRSAC Orchards Liquor Market 44 Dorfling Street, Ext 3 The Orchards Pretoria GP 0002 SOUTH AFRICA 0823729103

0727474851

CUSTOMER REF. NUMBER sahil - NDD - Friday 1% 30 days from invoice

88	SO TYPE	PE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO117127		SS141897			ay		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-048: Stron CAN (4.5% ALC/V	gbow Red Berries Cider - 24 x 440ml /OL)	5.0000	CASE	330.0000	14%	231.00	1,419.00	

Driver: Migwedtha

Driver Signature:

DPBC Packed By:

**Cust Signature** 

Cust Received By:

DPBC Checked By:

Truck Reg: Settlement Discount

Date:

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

1,419.00 212.85

Total (ZAR):

1,631.85

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 201 Keg SHP 301 Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR Chep returns for credit



















## **GOODS RECEIVED VOUCHER** 18689

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

·		DRIVER N	AME:	1 agu	edila		
HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)							
LOAD SHEET NO. > 67640	VEHICLE REG. NO. HGH 697-5						
CUSTOMER 13-4 17		DATE RECEIVED 25 7 200					
					UPLIFT NOTE		
DESCRIPTION	REC	EIVED	RECEIVED	DAMAGED	REMARKS		
	CASES	UNITS	CASES	UNITS	INVOICE NO.		
1) The Caps Small				.7	N104(3)		
2) led NB Sysic 4/4	`						
3)							
4) Cord Reet Marlet				J	NId (ACD)		
5) Cas/Sque					(49)		
6) /							
7) 5:4.1					FN16060		
8) P. V. Return							
9)							
10)							
11)							
12)					<u> </u>		
13)	***************************************						
14)							
15)							
16)							
17)							
18)							
19) 20)							
	_(						
ORDER Prestiga 138640							
TOTAL			***				
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED							
CHECKED ON RECEIPT BY:	- L	ne	RIVER:	WAAAAAA	Li*M		
TIME COMPLETED							



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.: Order Date: CN083893 29/07/2024

Order Date: Delivery Date: Customer ID:

31/07/2024 C17193

Currency:

ZAR

Sooko Projects (Pty) Ltd 44 Dorfling Street, Ext 3 The Orchards Pretoria GP 0002 SOUTH AFRICA

Orchards Liquor Market 44 Dorfling Street, Ext 3 The Orchards Pretoria GP 0002 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS		CONTACT				
	orde				orders@signalhill <sub>l</sub>	ders@signalhillproducts.com		
	Customer Contact	omer Contact SHIPPING TERMS		SHIP VIA Day Liquor Runners SA - Crew				
	alice@Irsa.co.za - 48 hrs from Nominated O		der Day					
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-048: Strongbow R CAN (4.5% ALC/VOL)	Red Berries Cider - 24 x 440ml	5.0000	CASE	330.0000	14%	1,419.00	

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

Total Weight (KG) : 56.200000

Sales Total: Freight & Misc.: 1,419.00 0.00

Total Volume (L) : 52.800000

Less Discount:

0.00 212.85

Tax Total:

1,631.85

Total (ZAR):















