



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.: IN126704
Date: 30-Jul-2024
Due Date: 16-Aug-2024
Customer ID: C13321
Currency: ZAR
Customer VAT #: 4250108083
Source: LRFG06

BILL TO:		SHIP TO:	
Picardi Hotelle (Pty) Ltd Ratanda Mall, cnr R549 & Protea Road Heidelberg Heidelberg GP 1441 SOUTH AFRICA 0214693300		SHIP VIA: LRSAC Picardi Rebel - Ratanda Ratanda Mall, cnr R549 & Protea Road Heidelberg Heidelberg GP 1441 SOUTH AFRICA 0163437005	
CUSTOMER REF. NUMBER		CONTACT	
Mbongeni		2.5% 15 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO118034		SS142824		Mbongeni	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	2.5%	22.50	877.50
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	2.5%	25.00	975.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	100%	400.00	0.00

Driver: OSCAR

Driver Signature: 

Truck Reg: HBB 283FB

Cust Received By: 

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 01/07/24

Settlement Discount: R 520.60

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

Sales Total: 20,519.38

Tax Total: 3,077.91

Total (ZAR): 23,597.29

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	77
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





GOODS RECEIVED VOUCHER 17652

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

DRIVER NAME:

Oscor

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

307778

VEHICLE REG. NO.

HRB 287 BJ

CUSTOMER

Bay 9

DATE RECEIVED

1/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and bottles	77				IN126204
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:

Johann K

DRIVER:

De M

TIME COMPLETED:

PAGE:

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.: CN084571
Order Date: 02/08/2024
Delivery Date: 04/08/2024
Customer ID: C13321
Currency: ZAR

BILL TO:			SHIP TO:			
Picardi Hotelle (Pty) Ltd Ratanda Mall, cnr R549 & Protea Road Heidelberg Heidelberg GP 1441 SOUTH AFRICA			Picardi Rebel - Ratanda Ratanda Mall, cnr R549 & Protea Road Heidelberg Heidelberg GP 1441 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	77.0000	UNIT	31.3200	0%	2,411.64

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: 2,411.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 361.75
Total (ZAR): 2,773.39

