



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.: IN126948
Date: 01-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C7059
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Soshanguve F_6349 Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA	
CUSTOMER REF. NUMBER		CONTACT	
1155550016		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO118222	SS142980	1155550016				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	0.00	866.08
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	6.0000	CASE	216.5200	0%	0.00	1,299.12
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 62.25

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

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

Sales Total: 2,478.40
Tax Total: 371.76
Total (ZAR): 2,850.16

Returns:

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





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CUSTOMER REF. NUMBER	TERMS	CONTACT	
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RECEIVING DOCUMENT FLOW:

Date: 01-08-2024
Inbound Del. No.: 264653928
Receiving NO DPBC Packed By:
SSR No.: 3138028019
DPBC Checked By: JOHN
Driver Name:
Truck Reg. No.: 495 577 FS

Driver: JD HN
Driver Signature: [Signature]
Truck Reg: HGJ577FS
Cust Received By:
Cust Signature:

Settlement Discount: R 62.25

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

Sales Total: 2,478.40
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Chep returns for credit	





GOODS RECEIVED VOUCHER 17043

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>307 792</u>	VEHICLE REG. NO.	<u>174J577LS</u>

CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>2/8/2014</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill Full	10				IN 126948
2) Return					
3)					
4) Hake wood	10	6			1852540
5) Full Return					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
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>John</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



SIGNAL HILL PRODUCTS

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.: CN084658
Order Date: 05/08/2024
Delivery Date: 07/08/2024
Customer ID: C7059
Currency: ZAR

BILL TO:				SHIP TO:			
Shoprite Holdings Ltd Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 SOUTH AFRICA				Shoprite Liquorshop - Soshanguve F_6349 Falala Shopping Centre Soshanguve Block F Soshanguve GP 0152 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	
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PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 149.200000

Total Volume (L) : 79.200000

Sales Total: 2,478.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 371.76
Total (ZAR): 2,850.16



Stock returned

DRIVER ob/HW

Date: 02-28-24

Trip: 307792

Invoice: 126948

10 Cases

Duplicated

Kath Region