



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.: IN127539
Date: 05-Aug-2024
Due Date: 04-Sep-2024
Customer ID: C17448
Currency: ZAR
Source: LRFG06

BILL TO:		SHIP TO:	
Maleleza General Dealer CC Stand 149 Tweefontein F 1022 Tweefontein Mpumalan Tweefontein MP 1022 SOUTH AFRICA 0139457133 0729010947		SHIP VIA: LRSAC Maleleza Liquor Store Stand 149 Tweefontein F 1022 Tweefontein Mpumalan Tweefontein MP 1022 SOUTH AFRICA 0139457133 0729010947	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Mzeli		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO119693	SS143754		Mzeli		
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%)	5.0000	CASE	280.0000	4%	56.00	1,344.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	4%	16.00	384.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	4%	2,667.53	64,020.63
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	4%	2,000.64	48,015.48
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	4%	1,188.00	28,512.00
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	325.0000	4%	520.00	12,480.00
9	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	4%	324.00	7,776.00

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN127539
Date: 05-Aug-2024
Due Date: 04-Sep-2024
Customer ID: C17448
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Maleleza General Dealer CC Stand 149 Tweefontein F 1022 Tweefontein Mpumalan Tweefontein MP 1022 SOUTH AFRICA 0139457133 0729010947		SHIP VIA: LRSAC Maleleza Liquor Store Stand 149 Tweefontein F 1022 Tweefontein Mpumalan Tweefontein MP 1022 SOUTH AFRICA 0139457133 0729010947	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mzeli	1% 30 days from invoice		

Driver: OSCA

DPBC Packed By:

Driver Signature: 

Cust Received By: KENETH

DPBC Checked By:

Truck Reg: HBB283FS

Cust Signature: 

Date: 07-08-24

Settlement Discount: R 1,869.12

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

Sales Total: 179,413.59
Tax Total: 26,912.04
Total (ZAR): 206,325.63

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	6/6
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	2



Bavaria
MALT



GOODS RECEIVED VOUCHER 17656

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

DRIVER NAME: Osce

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307878</u>	VEHICLE REG. NO.	<u>HRB 283 FS</u>
CUSTOMER	<u>Bay S</u>	DATE RECEIVED	<u>7/8/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Crate and bottles</u>	<u>666</u>				<u>HR127509</u>
2)					
3) <u>Extra case</u>	<u>1</u>				<u>EXTRA</u>
4) <u>Extra case</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
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>Osce</u>
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.: CN084946
Order Date: 08/08/2024
Delivery Date: 10/08/2024
Customer ID: C17448
Currency: ZAR

BILL TO:			SHIP TO:			
Maleleza General Dealer CC Stand 149 Tweefontein F 1022 Tweefontein Mpumalan Tweefontein MP 1022 SOUTH AFRICA			Maleleza Liquor Store Stand 149 Tweefontein F 1022 Tweefontein Mpumalan Tweefontein MP 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	616.0000	UNIT	31.3200	0%	19,293.12
2	RT PA-002: Chep Pallet - Deposit	2.0000	UNIT	322.0000	0%	644.00

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: 19,937.12
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,990.57
Total (ZAR): 22,927.69

