



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.: IN127581
Date: 05-Aug-2024
Due Date: 04-Sep-2024
Customer ID: C2132
Currency: ZAR
Customer VAT #: 4200138255
Source: LRFG06

BILL TO:

CJH Kloof CC
172 Kock Street
Rustenburg NW 300
SOUTH AFRICA
0827003178

SHIP TO:

SHIP VIA: LRSAC
Overland Liquors Kloof
172 Kock Street
Rustenburg NW 300
SOUTH AFRICA
0827003178

CN084945

CUSTOMER REF. NUMBER

Shorty on behalf of Julio - NDD

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO113894	SS143597		Shorty on behalf of Julio - NDD WEDNESDA		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	8%	132.00	1,518.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	8%	79.20	910.80
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	8%	68.13	783.45
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	3.0000	CASE	280.0000	10%	84.00	756.00
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	270.0000	3%	24.30	785.70
6	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85
7	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	8%	41.60	478.40
8	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	8%	41.60	478.40
9	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2



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SOUTH AFRICA
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SHIP TO:

SHIP VIA: LRSAC
Overland Liquors Kloof
172 Kock Street
Rustenburg NW 300
SOUTH AFRICA
0827003178

CUSTOMER REF. NUMBER

Shorty on behalf of Julio - NDD

TERMS

1% 30 days from invoice

CONTACT

Driver: *Romyano*

Driver Signature: *[Signature]*

Truck Reg: *HS21367S*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *7/8/24*

Settlement Discount: R 71.81

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

Sales Total: 6,244.25
Tax Total: 936.64
Total (ZAR): 7,180.89

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	



Liquor Runners JHB

DEBRIEFED 2

DATE

TIME

Page: 2 of 2



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.:	IN127581
Date:	05-Aug-2024
Due Date:	04-Sep-2024
Customer ID:	C2132
Currency:	ZAR
Customer VAT #	4200138255
Source:	LRFG06

BILL TO:		SHIP TO:
CJH Kloof CC 172 Kock Street Rustenburg NW 300 SOUTH AFRICA 0827003178		SHIP VIA: LRSAC Overland Liquors Kloof 172 Kock Street Rustenburg NW 300 SOUTH AFRICA 0827003178
CUSTOMER REF. NUMBER	TERMS	CONTACT
Shorty on behalf of Julio - NDD	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO113894	SS143597	Shorty on behalf of Julio - NDD WEDNESDA				
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Continued...

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Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN127581
Date: 05-Aug-2024
Due Date: 04-Sep-2024
Customer ID: C2132
Currency: ZAR
Customer VAT #: 4200138255
Source: LRFG06

BILL TO:		SHIP TO:
CJH Kloof CC 172 Kock Street Rustenburg NW 300 SOUTH AFRICA 0827003178		SHIP VIA: LRSAC Overland Liquors Kloof 172 Kock Street Rustenburg NW 300 SOUTH AFRICA 0827003178
CUSTOMER REF. NUMBER	TERMS	CONTACT
Shorty on behalf of Julio - NDD	1% 30 days from invoice	

Driver: *FANYANE*

Driver Signature: *[Signature]*

Truck Reg: *HS 213675*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *7/8/24*

Settlement Discount: R 71.81

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

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





GOODS RECEIVED VOUCHER 17508

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

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>207877</u>	VEHICLE REG. NO.	<u>H52136FS</u>
CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>7/8/2016</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Signal Hill</u>	<u>23</u>				<u>IN 127581</u>
2) <u>Full</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
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>George</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN084945
Order Date: 08/08/2024
Delivery Date: 10/08/2024
Customer ID: C2132
Currency: ZAR

BILL TO:			SHIP TO:			
CJH Kloof CC 172 Kock Street Rustenburg NW 300 SOUTH AFRICA			Overland Liquors Kloof 172 Kock Street Rustenburg NW 300 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-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	8%	478.40
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9	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	270.0000	3%	785.70

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

Total Weight (KG) : 290.260000

Total Volume (L) : 203.520000

Sales Total: 6,244.25
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 936.64
Total (ZAR): 7,180.89



Stock returned

FANTASYE DRIVER

Date: 7/8/24

Trip: 6

Invoice: 1W127581

RETURNED FULL INVOICE

DUPLICATE