



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.: IN128145
Date: 07-Aug-2024
Due Date: 06-Sep-2024
Customer ID: C12362
Currency: ZAR
Customer VAT #: 4230275622
Source: LRFG06

BILL TO:		SHIP TO:	
Denbey's Klipfontein Liquors (Pty) Ltd Shop 105 Green Point Centre cnr Fanie & Rossmead Streets, De Jodor Witbank MP 1035 SOUTH AFRICA 0845157034 0828229097		SHIP VIA: LRSAC Klipfontein Liquors Shop 105 Green Point Centre cnr Fanie & Rossmead Streets, De Jodor Witbank MP 1035 SOUTH AFRICA 0828229097	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Shawn - NDD Monday		2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO118742	SS144320		Shawn - NDD Monday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x	84.0000	CASE	270.0000	7.5%	1,701.00	20,979.00

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Driver:

Driver Signature:

Truck Reg:

Cust Received By: G Moyo

Cust Signature: G Moyo

DPBC Packed By:

DPBC Checked By:

Date: 12-08-2024

Settlement Discount: R 603.15

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

Sales Total: 20,979.00

Tax Total: 3,146.85

Total (ZAR): 24,125.85

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 20L Keg	
SHP 30L Keg	2
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307928</u>	VEHICLE REG. NO.	<u>HBT 660/FJ</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>12/8/2016</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>30 empty bags</u>	<u>2</u>				<u>IN 128 (6)</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>7</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.: CN085197
Order Date: 13/08/2024
Delivery Date: 15/08/2024
Customer ID: C12362
Currency: ZAR

BILL TO:		SHIP TO:				
Denbey's Klipfontein Liquors (Pty) Ltd Shop 105 Green Point Centre cnr Fanie & Rossmead Streets, De Jodor Witbank MP 1035 SOUTH AFRICA		Klipfontein Liquors Shop 105 Green Point Centre cnr Fanie & Rossmead Streets, De Jodor Witbank MP 1035 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 KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	800.00

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: 800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 120.00
Total (ZAR): 920.00

