



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.: IN128152
Date: 07-Aug-2024
Due Date: 06-Sep-2024
Customer ID: C17181
Currency: ZAR
Customer VAT #: 4630195966
Source: LRFG06

BILL TO:		SHIP TO:	
Jaysha Liquor CC Standard Bank Centre Central Street Pretoria GP 37 SOUTH AFRICA 0123256893 0834083923		SHIP VIA: LRSAC Sun Liquors Standard Bank Centre Central Street Pretoria GP 37 SOUTH AFRICA 0123256893 0834083923	
CUSTOMER REF. NUMBER		CONTACT	
Kaugelo		1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO119224		SS144313		Kaugelo	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/OL)	30.0000	CASE	270.0000	4%	324.00	7,776.00

Stock NOT TAKEN.
ORDER DUPLICATED R 12-AUGUST-2024

Driver: Justice

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: HBC 752 FS

Cust Signature

Date:

Settlement Discount: R 89.42

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

Sales Total: 7,776.00
Tax Total: 1,166.40
Total (ZAR): 8,942.40

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	



Bavaria MALT

DATE

TIME



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Kaugelo	1% 30 days from invoice		

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SO		SO119224	SS144313			Kaugelo	
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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

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Strongbow Crates and Bottles	
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Chep exchanged/swopped with LR	
Chep returns for credit	





GOODS RECEIVED VOUCHER
18036

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

DRIVER NAME: Daniel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307931</u>	VEHICLE REG. NO.	<u>JB 752 FS</u>
CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>12/8/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Signal Hill</u>	<u>30</u>				<u>IN 128152</u>
2) <u>Full Return</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>3</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>Daniel</u>
TIME COMPLETED: _____	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.: CN085192
Order Date: 13/08/2024
Delivery Date: 15/08/2024
Customer ID: C17181
Currency: ZAR

BILL TO:		SHIP TO:				
Jaysha Liquor CC Standard Bank Centre Central Street Pretoria GP 37 SOUTH AFRICA		Sun Liquors Standard Bank Centre Central Street Pretoria GP 37 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 SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	4%	7,776.00

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

Total Weight (KG) : 405.000000
Total Volume (L) : 237.600000

Sales Total: 7,776.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,166.40
Total (ZAR): 8,942.40

