



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.: IN129542
Date: 18-Aug-2024
Due Date: 17-Sep-2024
Customer ID: C53339
Currency: ZAR
Customer VAT #: 4070307790
Source: LRF06

BILL TO:

Y2K Liquor City
No 3 Ada Road
Carletonville GP 2499
SOUTH AFRICA
0725322866
0187882126

SHIP TO:

SHIP VIA: LRSAC
Y2K Liquor City
No 3 Ada Road
Carletonville GP 2499
SOUTH AFRICA
0725322866
0187882126

CN 086215

CUSTOMER REF. NUMBER

John - NDD Monday

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO121695	SS146033			John - NDD Monday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	3.6%	3,601.16	96,431.08
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3.6%	1,200.39	32,143.69
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13.6%	4,039.20	25,660.80
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13.6%	4,039.20	25,660.80
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	13.6%	772.10	4,905.10

Driver: Dennis

Driver Signature: [Signature]

Truck Reg: HB3440FS

Cust Received By:

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 20/08/24

Settlement Discount: R 2,125.22

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

Sales Total: 204,094.59
Tax Total: 30,614.19
Total (ZAR): 234,708.78

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	616
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Send Back

90 640 Can Red berries
90 640 can strongbow gold
20 x 330 SBow Red



GOODS RECEIVED VOUCHER 18428

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>208663</u>	VEHICLE REG. NO.	<u>14B+640 F</u>
CUSTOMER	<u>Bag 27</u>	DATE RECEIVED	<u>20/8/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Johannesburg Gold	90				IN 129562
2) blond					
3)					
4) Strongbow Red	90				IN 129562
5) blond					
6)					
7) Red berry 375ml	20				IN 129562
8)					
9) Cordon coral bottles	616				IN 129562
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: <u>[Signature]</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.: CN086215
Order Date: 22/08/2024
Delivery Date: 24/08/2024
Customer ID: C53339
Currency: ZAR

BILL TO:			SHIP TO:			
Y2K Liquor City No 3 Ada Road Carletonville GP 2499 SOUTH AFRICA			Y2K Liquor City No 3 Ada Road Carletonville GP 2499 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13.6%	25,660.80
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	13.6%	4,905.10
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	19,293.12

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

Total Weight (KG) : 1,267.200000

Total Volume (L) : 1,108.800000

Sales Total: 49,859.02
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 7,478.85
Total (ZAR): 57,337.87

