



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.: IN130181
Date: 20-Aug-2024
Due Date: 19-Sep-2024
Customer ID: C18993
Currency: ZAR
Customer VAT #: 4890299367
Source: LRFG06

BILL TO:

Red Cap Liquors Potch (Pty) Ltd
33 New Market Street
Potchefstroom NW 2520
SOUTH AFRICA
0670895528

SHIP TO:

SHIP VIA: LRSAC
Red Cap Liquors Potch (Pty) Ltd
33 New Market Street
Potchefstroom NW 2520
SOUTH AFRICA
0670895528

CN 086 318

CUSTOMER REF. NUMBER

Kyle - NDD Thursday

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO121391	SS146972			Kyle - NDD Thursday	
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)	44.0000	CASE	216.5200	3%	285.81	9,241.07
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	3%	71.45	2,310.27
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52

Driver:

Mb116

Driver Signature:

[Signature]

Truck Reg:

ABC 744 R

Cust Received By:

Kamogelo

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

22/08/2024

Settlement Discount: R 132.84

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

Sales Total: 13,273.94

Tax Total: 1,991.09

Total (ZAR): 15,265.03

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	28
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308 132</u>	VEHICLE REG. NO.	<u>HRC 746FJ</u>

CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>12/8/2024</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 30L empty kegs	24				JN130159
2) 30L empty kegs	20				JN130160
3) Crates and bottles	28				JN130181
4)					
5) Miller Line 460ml			1		JN130125
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12	Box		1	
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>119</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.: CN086318
Order Date: 23/08/2024
Delivery Date: 25/08/2024
Customer ID: C18993
Currency: ZAR

BILL TO:			SHIP TO:			
Red Cap Liquors Potch (Pty) Ltd 33 New Market Street Potchefstroom NW 2520 SOUTH AFRICA			Overland Red Cap Liquor Store 33 New Market Street Potchefstroom NW 2520 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	28.0000	UNIT	400.0000	0%	11,200.00

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: 11,200.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,680.00
Total (ZAR): 12,880.00

