



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.: IN130182
Date: 20-Aug-2024
Due Date: 16-Sep-2024
Customer ID: C13321
Currency: ZAR
Customer VAT #: 4250108083
Source: LRFG06

BILL TO:		SHIP TO:	
Picardi Hotelle (Pty) Ltd Ratanda Mall, cnr R549 & Protea Road Heidelberg Heidelberg GP 1441 SOUTH AFRICA 0214693300		SHIP VIA: LRSAC Picardi Hotelle (Pty) Ltd Ratanda Mall, cnr R549 & Protea Road Heidelberg Heidelberg GP 1441 SOUTH AFRICA 0214693300	
CUSTOMER REF. NUMBER		CONTACT	
Mbongeni		2.5% 15 days from Statement	

CN086314

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO121599		SS146970		Mbongeni	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	15.0000	CASE	325.0000	2.5%	121.88	4,753.12
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	30.0000	CASE	216.5200	2.5%	162.39	6,333.21
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	30.0000	UNIT	31.3200	0%	0.00	939.60
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	2.5%	416.80	16,255.24
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	12.5%	106.45	745.13
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	12.5%	206.25	1,443.75

Driver: William

Driver Signature:

Truck Reg: H9K 0095

Cust Received By: Pilot

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 22-08-24

Settlement Discount: R 849.00

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

Sales Total: 32,881.69

Tax Total: 4,932.25

Total (ZAR): 37,813.94

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	77
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME



GOODS RECEIVED VOUCHER
17573

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308143</u>	VEHICLE REG. NO.	<u>HQK 00945</u>
CUSTOMER	<u>Bay IL</u>	DATE RECEIVED	<u>22/8/2014</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Devils Peak	2				IN130183
2) Lager 30ml					
3)					
4) Signal Hill	10				IN130205
5) FWM Return					
6)					
7) Signal Hill	1				IN130203
8) FWM Return					
9)					
10) Cakes & Bottles	77				IN130182
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
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>William</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.: CN086314
Order Date: 23/08/2024
Delivery Date: 25/08/2024
Customer ID: C13321
Currency: ZAR

BILL TO:		SHIP TO:				
Picardi Hotelle (Pty) Ltd Ratanda Mall, cnr R549 & Protea Road Heidelberg Heidelberg GP 1441 SOUTH AFRICA		Picardi Rebel - Ratanda Ratanda Mall, cnr R549 & Protea Road Heidelberg Heidelberg GP 1441 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 PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64

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: 2,411.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 361.75
Total (ZAR): 2,773.39

