



SIGNAL HILL PRODUCTS

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.: IN130538
Date: 21-Aug-2024
Due Date: 20-Sep-2024
Customer ID: C17193
Currency: ZAR
Customer VAT #: 4410291225
Source: LRFG06

BILL TO:		SHIP TO:	
Sooko Projects (Pty) Ltd 44 Dorfling Street, Ext 3 The Orchards Pretoria GP 0002 SOUTH AFRICA 0823729103 0727474851		SHIP VIA: LRSAC Sooko Projects (Pty) Ltd 44 Dorfling Street, Ext 3 The Orchards Pretoria GP 0002 SOUTH AFRICA 0823729103 0727474851	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Sahil - NDD -Friday	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO122520	SS147264	Sahil - NDD -Friday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	14%	231.00	1,419.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4	CASE	330.0000	14%	231.00	1,419.00

Strongbow Gold 440ml can x 1 case damaged on truck returned
Please credit

2838-00

283-80

2554-20

383-13

2937-33

88-11

R2849-21

Driver: William

Driver Signature:

Truck Reg: H9100915

Cust Received By: Sahil

Cust Signature:

DPBC Packed By: Vat @ 15%

DPBC Checked By: -31-

Date: 23-08-24

Settlement Discount: R 32.64

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

Sales Total: 2,838.00

Tax Total: 425.70

Total (ZAR): 3,263.70

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	



DATE

TIME



GOODS RECEIVED VOUCHER

17575

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>308 172</u>	VEHICLE REG. NO.	<u>14 QK 009 FS</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>23/8/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SQ Energy	10				1858562
2) NRB					
3)					
4) Buffelsfontein			1		1857635
5) Brendanya 750ml					
6)					
7) Strongbow Gold			1		IN130528
8) 440ml cans					
9)					
10) Whitley Neil Gin		1			1858368
11) Aloe & cucumber					
12) No Stock w/H.					
13)					
14) Redgavia Pink 750ml	1				1857104
15) No Stock w/H.					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
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>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.: CN086444
Order Date: 26/08/2024
Delivery Date: 28/08/2024
Customer ID: C17193
Currency: ZAR

BILL TO:		SHIP TO:				
Sooko Projects (Pty) Ltd 44 Dorfling Street, Ext 3 The Orchards Pretoria GP 0002 SOUTH AFRICA		Orchards Liquor Market 44 Dorfling Street, Ext 3 The Orchards Pretoria GP 0002 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 CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	14%	283.80

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

Total Weight (KG) : 11.240000

Total Volume (L) : 10.560000

Sales Total: 283.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 42.57
Total (ZAR): 326.37



Stock returned

DRIVER W. W. W.

Date: 27/05/24

Trip: 305172

Invoice: 130578

Return 1 case of strongbow gold 440ml can
Warehouse Damaged