



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.: IN132249
Date: 02-Sep-2024
Due Date: 02-Oct-2024
Customer ID: C13747
Currency: ZAR
Source: LRFG06

BILL TO: Xiaopo Enterprise Trading (Pty) Ltd 2 Old Thabazimbi Road Northam NW 0360 SOUTH AFRICA 0147840188	SHIP TO: SHIP VIA: LRSAC Overland - Zorba Liquor Store 2 Old Thabazimbi Road Northam NW 0360 SOUTH AFRICA 0147840188
CUSTOMER REF. NUMBER TERMS CONTACT	
Lena - NDD is Friday 1% 30 days from invoice	

CN088134

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO124286	SS149566			Lena - NDD is Friday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	50.0000	CASE	330.0000	13%	2,145.00	14,355.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	13%	1,287.00	8,613.00
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	13%	369.02	2,469.58
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	13%	369.02	2,469.58

Driver: *MW*

Driver Signature: *[Signature]*

Truck Reg: *ABE 1459*

Cust Received By:

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *06-09-2024*

Settlement Discount: R 320.93

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

Sales Total: 27,907.16
Tax Total: 4,186.07
Total (ZAR): 32,093.23

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	



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>208422</u>	VEHICLE REG. NO.	<u>1-10C74451</u>
CUSTOMER	<u>Bay S</u>	DATE RECEIVED	<u>6/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strawberry Gold	20				IN 132245
2) Lemon					
3)					
4) Strawberry Red	30				IN 132245
5) berries lemon					
6)					
7) Whiskey Nail	6				1861945
8) Can Aloe					
9) cucumber No					
10) Shoke					
11) Buttefstein	2				1861286
12) can (No)					
13) Shoke					
14) Whiskey Nail	6				1861386
15) Can Aloe & cucumber					
16)					
17) Blackskippe 10 year		1			1862089
18) Potstill					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	40	Brown		4	
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Joh K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> (PAGE: <u>1</u>)



SIGNAL HILL PRODUCTS

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.: CN088134
Order Date: 09/09/2024
Delivery Date: 11/09/2024
Customer ID: C13747
Currency: ZAR

BILL TO:				SHIP TO:			
Xiaopo Enterprise Trading (Pty) Ltd 2 Old Thabazimbi Road Northam NW 0360 SOUTH AFRICA				Overland - Zorba Liquor Store 2 Old Thabazimbi Road Northam NW 0360 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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	13%	8,613.00	
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	50.0000	CASE	330.0000	13%	14,355.00	

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

Total Weight (KG) : 899.200000

Total Volume (L) : 844.800000

Sales Total: 22,968.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,445.20
Total (ZAR): 26,413.20



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368902 2024-09-09 09:53:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: OVERLAND ZORBA LIQUOR N

Brief Description of Credit:

Principal Customer Code: C13747

Doc. Date: 2024-09-02 **Doc. Ref:** IN132249SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 32093.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		50
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	R3	Expired - Within Ex		30

Total Number of Items to be credited on Document Ref: IN132249SH (2 Product Type)

80

Authorized by: _____
[date]