



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.: IN134907
Date: 17-Sep-2024
Due Date: 17-Oct-2024
Customer ID: C13161
Currency: ZAR
Customer VAT #: 4320305859
Source: LRFG06

BILL TO:		SHIP TO:	
Astor Liquors (Pty) Ltd Vision 21 Industrial Park Steel Road Peace HAVen, Vereeniging GP 1930 SOUTH AFRICA 0160040144		SHIP VIA: LRSAC Ultra Liquors Vereeniging 2 25 Duncanville Telford Vereeniging GP 1939 SOUTH AFRICA 0160040144 0723816239	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Marvin - 100#000010719	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO127644	SS152865		Marvin - 100#000010719		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	2.0000	KEG	1,060.0000	3%	63.60	2,056.40
2	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	13%	364.00	2,436.00
4	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	1.0000	KEG	1,325.0000	3%	39.75	1,285.25
5	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	3%	1,500.48	48,515.64
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
8	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
9	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

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2



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CUSTOMER REF. NUMBER	TERMS	CONTACT
Marvin - 100#000010719	1% 30 days from invoice	

Driver: *Amas*

Driver Signature: *[Signature]*

Truck Reg: *HGH 98215*

Cust Received By: *BRANIE*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *19/09/24*

Settlement Discount: R 681.17

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

Sales Total: 67,667.37

Tax Total: 10,150.11

Total (ZAR): 77,817.48

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	432
Strongbow Crates only	1
Chep exchanged/swopped with LR	5
Chep returns for credit	



DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

107301

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308656</u>	VEHICLE REG No	<u>HG H 988 FS</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>19/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>432</u>				<u>INI 36907</u> <u>11</u>
2) <u>30L empty kegs</u>	<u>1</u>				
3)					
4) <u>Signal Hill full return</u>	<u>4</u>				<u>INI 36903</u>
5)					
6) <u>Signal Hill full</u>	<u>2</u>				<u>INI 36904</u>
7) <u>return</u>					
8)					
9) <u>Halewood full</u>	<u>21</u>				<u>1866200</u>
10) <u>return</u>					
11)					
12) <u>Sands full</u>	<u>1</u>				<u>INC 10652</u>
13) <u>return</u>					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1			<u>12</u>		
ORDER					
TOTAL					

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

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

Stock returned

DRIVER Amo

Date: 19/11/24

Trip: 308656 Invoice: IN184907

Strongbow crates and
bottle 3 bloom 432 CASE
SHP 30L keg (1 case)