



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.: IN139117
Date: 13-Oct-2024
Due Date: 12-Nov-2024
Customer ID: C8621
Currency: ZAR
Customer VAT #: 4920242726
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor City Mamelodi East Shop 3, Sibande Complex 18874 Tsamaya Road, Mamelodi East Pretoria GP 0122 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Mamelodi East Shop 3, Sibande Complex 18874 Tsamaya Road, Mamelodi East Pretoria GP 0122 SOUTH AFRICA 0124925114	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dipolelo - NDD Tuesday	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO132427	SS157816			Dipolelo - NDD Tuesday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	4.5%	60.75	1,289.25
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	4.5%	81.00	1,719.00
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	4.5%	90.00	1,910.00
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4.5%	750.24	15,921.80
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 BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	2.0000	CASE	342.0000	10%	68.40	615.60

Driver: *Toshua*

Driver Signature: *mRuling*

Truck Reg: *HBC 748 JS*

Cust Received By: *SELLO*

Cust Signature: *Deshouquane*

DPBC Packed By:

DPBC Checked By:

Date: *15-10-2024*

Settlement Discount: R 616.85

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

Liquor Runners JHB
DEBRIEFED 2
Sales Total: 23,867.29
Tax Total: 3,580.09
Total (ZAR): 27,447.38

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	



5 Cases Kix Raspberry 330ml NRB Returned back
NOT ORDERED

LIQUOR RUNNERS

Johannesburg

107718

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Toshne

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>305880</u>	VEHICLE REG No	

CUSTOMER	<u>Bay 20</u>
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DATE RECEIVED

15/10/22

UPLIFT/NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30 L. empty keg	57				IN 139123
2) 20 L empty keg	27				"
3)					
4) KIX Rose Rosburg	5				IN 139117
5) Peach 20ml					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
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>W. D. R. L. on</u>
TIME COMPLETED:		PAGE:	<u>1</u>