



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.: IN140417
Date: 18-Oct-2024
Due Date: 17-Nov-2024
Customer ID: C17341
Currency: ZAR
Source: LRFG06

BILL TO:		SHIP TO:	
Willie Thomas Vilakazi Ext 6, Sakhile Location Standerton MP 2430 SOUTH AFRICA 0835588814		SHIP VIA: LRSAC Bindas Liquor Store Ext 6, Sakhile Location Standerton MP 2430 SOUTH AFRICA 0835588814	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mr Binda - NDD is Monday	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO133829	SS159509		Mr Binda - NDD is Monday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	55.0000	CASE	216.5200	4%	476.34	11,432.26
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	55.0000	UNIT	31.3200	0%	0.00	1,722.60
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	4%	190.54	4,572.90
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04

Driver: *FRANCE*

Driver Signature: *[Signature]*

Truck Reg: *HN560fs*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *21.10.2024*

Settlement Discount: R 184.06

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

Sales Total: 18,416.80
Tax Total: 2,762.52
Total (ZAR): 21,179.32

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/swapped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104200

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

DRIVER NAME Fiance

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309221</u>	VEHICLE REG No	<u>HNNSG0 FJ</u>
CUSTOMER	<u>Bay 05</u>	DATE RECEIVED	<u>28/06/24</u>

UPLIFT/NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Cases and bottles</u>	<u>77</u>				<u>IN140417</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

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

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