



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.: IN141133
Date: 22-Oct-2024
Due Date: 21-Nov-2024
Customer ID: C0678
Currency: ZAR
Customer VAT #: 4600225348
Source: LRF006

BILL TO:				SHIP TO:			
Silver Crest Trading 3 (Pty) Ltd 9 Voortrekker Street Elsburg Germiston GP 0943 SOUTH AFRICA 0614713563				SHIP VIA: LRSAC Dog Box Hyper Germiston (Silver Crest Trading 3 Pty Ltd) 9 Voortrekker Street Elsburg Germiston GP 0943 SOUTH AFRICA Attn: David 0118272550 0614713565			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Dave - NDD Th - Total discount for both		1% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO133446	SS160486		Dave - NDD Th - Total discount for both			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1,260.0000	CASE	325.0000	6.1%	24,979.50	384,520.50
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	336.0000	CASE	270.0000	6.1%	5,533.92	85,186.08

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 25/10/24

Settlement Discount: R 5,401.63

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

Sales Total: 469,706.58

Tax Total: 70,455.99

Total (ZAR): 540,162.57

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	22
Strongbow Crates and Bottles	2002
Strongbow Crates only	923
Chep exchanged/swopped with LR	
Chep returns for credit	27



LIQUOR RUNNERS Johannesburg

106953

GOODS RECEIVED VOUCHER

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

DRIVER NAME Nkosena

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309 287</u>	VEHICLE REG No	<u>HTMNO64 ES</u>
CUSTOMER	<u>Bay S</u>	DATE RECEIVED	<u>24/10/26</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>500g Canteen</u>	<u>2002</u>				
2) <u>bottles</u>					<u>FA 141133</u>
3) <u>300 empty kegs</u>	<u>22</u>				
4) <u>Crate and bulky</u>	<u>523</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>18</u>				
ORDER					
TOTAL					

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

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