



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.: IN142079  
Date: 28-Oct-2024  
Due Date: 27-Nov-2024  
Customer ID: C17372  
Currency: ZAR  
Customer VAT #: 4010281584  
Source: LRF006

BILL TO:		SHIP TO:	
AJ4US (Pty) Ltd Nyoni Circle Tembisa GP 1632 SOUTH AFRICA 0608270014		SHIP VIA: LRSAC Wijo'S Corner Nyoni Circle Tembisa GP 1632 SOUTH AFRICA 0608270014	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Asanda - NDD Tuesday	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO134341	SS161597	Asanda - NDD Tuesday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	40%	19,075.39	28,613.09
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	40%	35,640.00	53,460.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	40%	35,640.00	53,460.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,558.63

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

Sales Total: 135,533.09  
Tax Total: 20,329.96  
Total (ZAR): 155,863.05

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 008895466 --- 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	616
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB  
DEBRIEFED 2  
DATE  
TIME

# LIQUOR RUNNERS

## Johannesburg

106866

### GOODS RECEIVED VOUCHER

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>201 25</u>	VEHICLE REG No	<u>152138 FS</u>

CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	<u>25/10/24</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>616</u>				<u>2141079</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>14</u>				
ORDER					
TOTAL					

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

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