



SIGNAL HILL PRODUCTS

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.: IN144590
Date: 07-Nov-2024
Due Date: 07-Dec-2024
Customer ID: C16681
Currency: ZAR
Customer VAT #: 4130269931
Source: LRFG06

BILL TO:		SHIP TO:	
Sam's Liquor Store Katlehong (Pty) Ltd Nhlapo Section, Katlehong Katlehong GP 1431 SOUTH AFRICA 0119054894/0119097593 0826521984		SHIP VIA: LRSAC Sams Inn Off Sales Nhlapo Section, Katlehong Katlehong GP 1431 SOUTH AFRICA 0119054894/0119097593 0826521984	
CUSTOMER REF. NUMBER		TERMS	
Lebogang- Strongbow Dry cans- NDD		1% 30 days from invoice	
CONTACT			

CN096274

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO137012	SS164610			Lebogang- Strongbow Dry cans- NDD THUSRD	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	20.0000	CASE	415.0000	4%	332.00	7,968.00

264 empty + crates returned
9 Chep pallets sent back.

Driver: Shusison Mbathe

Driver Signature:

Truck Reg: DYH2M WGP

Cust Received By: Lepota

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 08/11/24

Settlement Discount: R 91.63

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

Sales Total: 7,968.00
Tax Total: 1,195.20
Total (ZAR): 9,163.20

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	264
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	9



DATE

TIME

LIQUOR RUNNERS

Johannesburg

103873

GOODS RECEIVED VOUCHER

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

DRIVER NAME Lindo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309 558</u>	VEHICLE REG No	<u>DY/42 MW, GP</u>
CUSTOMER	<u>Berg 17</u>	DATE RECEIVED	<u>8/11/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>5 Bow Gold Wine</u>	<u>90</u>				<u>IN144592</u>
2)					
3) <u>Crates and bottles</u>	<u>204</u>				<u>IN144590</u>
4)					
5) <u>5 Bow Dry Wine</u>	<u>20</u>				<u>IN144586</u>
6)					
7) <u>Crates and bottles</u>	<u>1</u>				<u>IN144593</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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