



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.: IN152878
Date: 12-Dec-2024
Due Date: 11-Jan-2025
Customer ID: C1216
Currency: ZAR
Customer VAT #: 4030221354
Source: LRFG06

BILL TO:		SHIP TO:	
Orange Apple Retail Pty (Ltd) Shop 13, Pick n Pay Centre Cnr McGrath & Dirkie Uys Ave Johannesburg GP 1794 SOUTH AFRICA 0100060992		SHIP VIA: LRSAC Blue Bottle Witpoortjie Shop 13, Pick n Pay Centre Cnr McGrath & Dirkie Uys Ave Witpoortjie, Roodepoort GP 1794 SOUTH AFRICA 0100060992	
CUSTOMER REF. NUMBER		TERMS	CONTACT
NDD MONDAY - MARISKA		2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO146708	SS174699		NDD MONDAY - MARISKA		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5.5%	16.78	288.22
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5.5%	16.78	288.22
3	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5.5%	16.78	288.22
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	5.5%	14.30	245.70
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	5.5%	9.90	170.10
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	14%	46.20	283.80
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	3.0000	CASE	325.0000	5.5%	53.63	921.37
8	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	270.0000	5.5%	29.70	510.30

EFT

Continued...

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____



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.: IN152878
Date: 12-Dec-2024
Due Date: 11-Jan-2025
Customer ID: C1216
Currency: ZAR
Customer VAT #: 4030221354
Source: LRF06

BILL TO:		SHIP TO:	
Orange Apple Retail Pty (Ltd) Shop 13, Pick n Pay Centre Cnr McGrath & Dirkie Uys Ave Johannesburg GP 1794 SOUTH AFRICA 0100060992		SHIP VIA: LRSAC Blue Bottle Witpoortjie Shop 13, Pick n Pay Centre Cnr McGrath & Dirkie Uys Ave Witpoortjie, Roodepoort GP 1794 SOUTH AFRICA 0100060992	
CUSTOMER REF. NUMBER		TERMS	
NDD MONDAY - MARISKA		2.5% 30 days from invoice	
		CONTACT	

EFT

[Signature]
Robins

Driver: *France*

Driver Signature: *[Signature]*

Truck Reg: *HR 5605*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *18/12/24*

Settlement Discount: R 86.13

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

Sales Total: 2,995.93
Tax Total: 449.39
Total (ZAR): 3,445.32

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	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB

DEBRIEFED 2



DATE _____
TIME _____
DATE _____
TIME _____