



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.: IN156305
Date: 27-Dec-2024
Due Date: 26-Jan-2025
Customer-ID: C16115
Currency: ZAR
Customer VAT #: 4030296711
Source: LRFG06

BILL TO:

Paltii Projects (Pty) Ltd
Mabalane and Thema Drive
Kagiso 2, Mogale City, West Rand
Johannesburg GP 1754
SOUTH AFRICA
0792636680

SHIP TO:

SHIP VIA: LRSAC
Paltii Blue Bottle Liquors
Mabalane and Thema Drive
Kagiso 2, Mogale City, West Rand
Johannesburg GP 1754
SOUTH AFRICA
0792636680

CN103223

CUSTOMER REF. NUMBER

NDD Monday - Essie

TERMS

2.5% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO149890	SS179169		NDD Monday - Essie		
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)	6.0000	CASE	415.0000	5.5%	136.95	2,353.05
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	14%	92.40	567.60
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	270.0000	5.5%	44.55	765.45
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	5.5%	19.80	340.20
5	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	11%	61.60	498.40
6	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	11%	61.60	498.40
7	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	14%	39.74	244.12
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	5.5%	35.73	613.83
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
10	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	5.5%	23.82	409.22
11	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
12	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	14%	92.40	567.60

Continued...

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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN156305
Date: 27-Dec-2024
Due Date: 26-Jan-2025
Customer ID: C16115
Currency: ZAR
Customer VAT #: 4030296711
Source: LRFG06

BILL TO:		SHIP TO:
Paltii Projects (Pty) Ltd Mabalane and Thema Drive Kagiso 2, Mogale City, West Rand Johannesburg GP 1754 SOUTH AFRICA 0792636680		SHIP VIA: LRSAC Paltii Blue Bottle Liquors Mabalane and Thema Drive Kagiso 2, Mogale City, West Rand Johannesburg GP 1754 SOUTH AFRICA 0792636680
CUSTOMER REF. NUMBER	TERMS	CONTACT
NDD Monday - Essie	2.5% 30 days from invoice	

Driver:

Amos

Driver Signature:

Cust Received By: Essie

Cust Signature

Alcedo

DPBC Packed By:

DPBC Checked By:

Date: 28/12/2024

Settlement Discount: R 197.16

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

Sales Total: 7,014.47

Tax Total: 1,052.17

Total (ZAR): 8,066.64

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	5
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

106316

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310455/0</u>	VEHICLE REG No	<u>HGH 988FS</u>
CUSTOMER		DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 5x CRATES with BOTTLES	5	60 bottles			IN 156305
2)					
3) Full Invoice Returned	12				IN 156307
4)					
5) Full Invoice Returned	1				IN 156306
6)					
7) Full Invoice Returned	1				IN 156316
8)					
9) Hobart Blanc Nectar	2	} No stock in W/H			1897685
10) 6x4 in Carton					
11)					
12)					
13)					
14)					
15) CHEP Pallets x 5					
16) Brown Pallets x 4					
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>Hendrik</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>13:35</u>	PAGE: <u>1</u> PAGE: <u>1</u>



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN103223
Order Date: 31/12/2024
Delivery Date: 02/01/2025
Customer ID: C16115
Currency: ZAR

BILL TO:		SHIP TO:				
Paltii Projects (Pty) Ltd Mabalane and Thema Drive Kagiso 2, Mogale City, West Rand Johannesburg GP 1754 SOUTH AFRICA		Paltii Blue Bottle Liquors Mabalane and Thema Drive Kagiso 2, Mogale City, West Rand Johannesburg GP 1754 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
in156305			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	156.60

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 156.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 23.49
Total (ZAR): 180.09



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385185 2024-12-31 09:12:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: PALTII BLUE BOTTLE LIQUORS

Brief Description of Credit:

Principal Customer Code: C16115

Doc. Date: 2024-12-24 Doc. Ref: IN156305SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		5

Total Number of Items to be credited on Document Ref: IN156305SH (1 Product Type)

5

Authorized by: _____
[date]