



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.:	IN157845
Date:	07-Jan-2025
Due Date:	06-Feb-2025
Customer ID:	C12736
Currency:	ZAR
Customer VAT #	4780199883
Source:	

BILL TO:		SHIP TO:	
A F Franca CC ERF RG/279 Cnr Curlewis & Durr Street Potchefstroom NW 2520 SOUTH AFRICA 0182973557 0824170554		SHIP VIA: LRSAC Blue Bottle King Liquor ERF RG/279 Cnr Curlewis & Durr Street Potchefstroom NW 2520 SOUTH AFRICA 0182973557 0824170554	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Kyle - NDD Thursday		1% 30 days from invoice	

CN104837

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	3,465.21

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO152265	SS181317		Kyle - NDD Thursday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4%	24.40	585.60
3	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4%	24.40	585.60
4	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4%	24.40	585.60
5	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4%	24.40	585.60
6	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	2.0000	CASE	415.0000	4%	33.20	796.80
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	4%	3,334.41	80,025.79
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20

Liquor Runners JHB
DEBRIEFED 2

Continued..

DATE

TIME



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BILL TO:

A F Franca CC
ERF RG/279
Cnr Curlewis & Durr Street
Potchefstroom NW 2520
SOUTH AFRICA
0182973557
0824170554

SHIP TO:

SHIP VIA: LRSAC
Blue Bottle King Liquor
ERF RG/279
Cnr Curlewis & Durr Street
Potchefstroom NW 2520
SOUTH AFRICA
0182973557
0824170554

CUSTOMER REF. NUMBER

Kyle - NDD Thursday

TERMS

1% 30 days from invoice

CONTACT

Driver:

Dennis

Driver Signature:

[Signature]

Truck Reg:

H80440 BS

Cust Received By:

Schun

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

09/01/2025

Settlement Discount: R 991.05

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

Sales Total: 95,223.19

Tax Total: 14,283.48

Total (ZAR): 109,506.67

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	770
Strongbow Crates only	
Chep exchanged/swopped with LR	5
Chep returns for credit	5



DATE

TIME

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104239

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>310617</u>	VEHICLE REG No <u>14BJ 440FS</u>

CUSTOMER <u>Bay 16</u>	DATE RECEIVED <u>9/01/21</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>770</u>				<u>IN157865</u>
2)					
3) <u>Crates and bottles</u>	<u>154</u>				<u>IN157849</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>				
ORDER					
TOTAL					

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

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