



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.: IN158737
Date: 16-Jan-2025
Due Date: 15-Feb-2025
Customer ID: C12442
Currency: ZAR
Customer VAT #: 4150267880
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes handwritten note 'CN10 5835'.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2-4: Strongbow Gold Cider, Strongbow Red Berries Cider, Striped Horse Lager.

Strongbow Red 440ml + case short

Driver: CHRISTOPHER

Cust Received By: ANNETTE

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Cust Signature: [Signature]

Date: 20/01/25

Settlement Discount: R 166.33

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

Sales Total: 5,455.72
Tax Total: 818.36
Total (ZAR): 6,274.08

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:

Table with 2 columns for return types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



Disc 3% = R188.22

Payable Amount = R 6085.85

LIQUOR RUNNERS

Johannesburg

105635

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310752</u>	VEHICLE REG No	<u>HAMS 185</u>
CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>20/01/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Key Car Uplift</u>					
3) <u>(Warehouse Damage)</u>					
4) <u>S/Bow Rod Uplift</u>					
5) <u>(Warehouse Damage)</u>					
6)					
7) <u>9 Cases u/g</u>	<u>77</u>				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE #1</u>	<u>3</u>			
ORDER					
TOTAL					

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

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



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Return for Credit

Order No.: CN105835
Order Date: 21/01/2025
Delivery Date: 23/01/2025
Customer ID: C12442
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Lenasia (Pty) Ltd Lenasia Square Shopping Center Lenasia Johannesburg GP 1821 SOUTH AFRICA		Liquor City Lenasia Lenasia Square Shopping Center Lenasia Johannesburg GP 1821 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT				
		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	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	6.5%	308.55

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

Total Weight (KG) : 11.240000

Total Volume (L) : 10.560000

Sales Total:	330.00
Freight & Misc.:	0.00
Less Discount:	21.45
Tax Total:	46.28
Total (ZAR):	354.83

