

CN 106254



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.:	IN159197
Date:	21-Jan-2025
Due Date:	20-Feb-2025
Customer ID:	C0293
Currency:	ZAR
Customer VAT #	4680191774
Source:	

BILL TO:		SHIP TO:	
Sun Discount Liquor (Pty) Ltd Portion 7 of the farm Rietfontein 1 Moshoeshoe Street, Evaton West Evaton GP 1984 SOUTH AFRICA Attn: Tony 0832669028		SHIP VIA: LRSAC Sun Discount Liquors Portion 7 of the farm Rietfontein 1 Moshoeshoe Street, Evaton West Evaton GP 1984 SOUTH AFRICA Attn: Tony 0832669028	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Tony - NDD Thursday	1% 30 days from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	8,813.20

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO154118	SS183363		Tony - NDD Thursday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	42.0000	CASE	280.0000	7.1%	834.96	10,925.04
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	42.0000	CASE	280.0000	7.1%	834.96	10,925.04
4	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	45.0000	CASE	342.0000	7.1%	1,092.69	14,297.31
5	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	45.0000	CASE	342.0000	10.6%	1,631.34	13,758.66
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	45.0000	CASE	330.0000	9.1%	1,351.35	13,498.65
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	9.1%	2,702.70	26,997.30
8	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	8.8%	365.20	3,784.80



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Tony - NDD Thursday	1% 30 days from invoice		

Driver: *France*

Driver Signature: *[Signature]*

Truck Reg: *ANN 5606*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,171.28

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

Sales Total: 94,186.80
Tax Total: 14,128.02
Total (ZAR): 108,314.82

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	





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Tax Invoice

Reference No.: IN15919
 Date: 21-Jan-202
 Due Date: 20-Feb-202
 Customer ID: C029:
 Currency: ZAF
 Customer VAT #
 Source: 4680191774

BILL TO:

Sun Discount Liquor (Pty) Ltd
 Portion 7 of the farm Rietfontein
 1 Moshoeshoe Street, Evaton West
 Evaton GP 1984
 SOUTH AFRICA
 Attn: Tony
 0832669028

SHIP TO:

SHIP VIA: LRSAC
 Sun Discount Liquors
 Portion 7 of the farm Rietfontein
 1 Moshoeshoe Street, Evaton West
 Evaton GP 1984
 SOUTH AFRICA
 Attn: Tony
 0832669028

CUSTOMER REF. NUMBER

Tony - NDD Thursday

TERMS

1% 30 days from invoice

CONTACT

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	8,813.20

No.	ITEM	SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
		SO	SO154118	SS183363	Tony - NDD Thursday						
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8	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)								8.8%	365.20	3,784.80

Continued...

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

105727

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

DRIVER NAME THANCO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) _____

LOAD SHEET No: 310802 VEHICLE REG No 4119560FS

CUSTOMER Boy 14 DATE RECEIVED 23/01/25

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE REMARKS INV. No.
	Cases	Units			
1) <u>Free Invoiced</u>					
2)					
3)	<u>319</u>				
4)					<u>Invoiced 197 SA</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>					
ORDER <u>13</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1



REQUEST FOR CREDIT - CR2387210 2025-01-24 07:20:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Shop Closed

Customer Name: SUN DISCOUNT LIQUOR

Brief Description of Credit:

Principal Customer Code: C0293

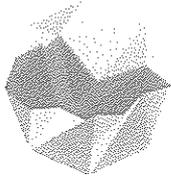
Doc. Date: 2025-01-21 Doc. Ref: IN159197SH GRV: Credit Type: Credit Invoice Amt: R 108315

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	SC	Shop Closed		7
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	SC	Shop Closed		35
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC	CS	24 x 440ML	SC	Shop Closed		45
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	SC	Shop Closed		42
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	24 x 440ML	SC	Shop Closed		45
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	SC	Shop Closed		10
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	SC	Shop Closed		45
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	SC	Shop Closed		90

Total Number of Items to be credited on Document Ref: IN159197SH (7 Product Type) 319

Authorized by: _____

[date]



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Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN106254
Order Date: 24/01/2025
Delivery Date: 26/01/2025
Customer ID: C0293
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Contains 7 line items for Miller Genuine Draft and Strongbow Cider.

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).



Driver: John

Invoice: 159208

Stock Returned

Trip: _____

Date: 23-01-24

524 grates with bottles
15 grates without labels