

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.: IN163891
Date: 28-Feb-2025
Due Date: 07-Mar-2025
Customer ID: C0667
Currency: ZAR
Customer VAT #: 4390219295
Source: LRF06

BILL TO:		SHIP TO:	
Model Liquor Distributors (Pty) Ltd PO Box 37 Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223		SHIP VIA: LRSAC Model liquor distributors cnr Johan le Roux & Galloway Roads Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223 0163623223	
CUSTOMER REF. NUMBER		TERMS	
Hendri - 2nd Load - NDD Thursday		3% 48 hours from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO158953	SS189492			Hendri - 2nd Load - NDD Thursday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,540.0000	CASE	216.5200	9.5%	31,676.88	301,763.92	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,540.0000	UNIT	31.3200	0%	0.00	48,232.80	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	9.5%	12,670.75	120,705.57	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 04/03/25

Settlement Discount: R 15,905.63

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

Sales Total: 489,995.41
Tax Total: 73,499.31
Total (ZAR): 563,494.72

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	
Chap. exchanged/swapped with IF	025
Chap. returns for credit	



TRANSPORT CUSTOMER RETURNS

<u>DRIVER NAME:</u>	SIPHO
<u>TRUCK REGISTRATION:</u>	H2H 503 FS
<u>COMPANY:</u>	L/R
<u>INVOICE NUMBER:</u>	50158953
<u>DATE:</u>	04-03-2025
<u>STOCK DESCRIPTION</u> <u>&</u> <u>QUANTITIES</u>	28 chep pallets only

CRATES, BOTTLES & CHEP RETURNS

<u>DRIVER NAME:</u>	
<u>TRUCK REGISTRATION:</u>	
<u>COMPANY:</u>	
<u>INVOICE NUMBER:</u>	
<u>DATE:</u>	
<u>CRATES ONLY:</u>	
<u>CRATES & BOTTLES:</u>	
<u>CHEP PALLETS:</u>	
<u>BROWN PALLETS:</u>	

LIQUOR RUNNERS

Johannesburg

108943

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sipho

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LIR SA	
LOAD SHEET No:	SO158953	VEHICLE REG No	H7H 503 F.S

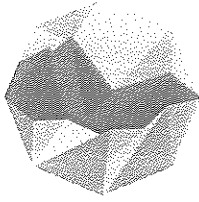
CUSTOMER	Model Liquor Mayetlan	DATE RECEIVED	04/05/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	28		
ORDER					
TOTAL					

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

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



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Chep returns for credit	



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<u>TRUCK REGISTRATION:</u>	H2H 503 FS
<u>COMPANY:</u>	L/R
<u>INVOICE NUMBER:</u>	50158953
<u>DATE:</u>	04-03-2025
<u>STOCK DESCRIPTION</u> <u>&</u> <u>QUANTITIES</u>	28 chep pallets only

CRATES, BOTTLES & CHEP RETURNS

<u>DRIVER NAME:</u>	
<u>TRUCK REGISTRATION:</u>	
<u>COMPANY:</u>	
<u>INVOICE NUMBER:</u>	
<u>DATE:</u>	
<u>CRATES ONLY:</u>	
<u>CRATES & BOTTLES:</u>	
<u>CHEP PALLETS:</u>	
<u>BROWN PALLETS:</u>	

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LOAD SHEET No:	<u>SO158953</u>	VEHICLE REG No	<u>H7H 503 FS</u>

CUSTOMER	<u>Model Liquor Mayetlan</u>	DATE RECEIVED	<u>04/05/25</u>
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PALLET CONTROL: GKN <u>BLUE</u> #1 <u>28</u>					
ORDER					
TOTAL					

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