

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.: IN142623
Date: 30-Oct-2024
Due Date: 29-Nov-2024
Customer ID: C0644
Currency: ZAR
Customer VAT #: 4230263107
Source: LRF007

BILL TO:

Rooikat Wholesale Liquor (Pty) Ltd
21 Bulpin Street
Delta Park
Nelspruit MP 1200
SOUTH AFRICA
Attn: Ronel Agenbag
0137532901
0137532901

SHIP TO:

SHIP VIA: LRSAC
Rooikat Wholesale Liquor
21 Bulpin Street
Delta Park
Nelspruit MP 1200
SOUTH AFRICA
Attn: Ronel Agenbag
0137532901

CUSTOMER REF. NUMBER

NDD Thursday - Ina - 1 on 10 roolikat

TERMS

1% 30 days from invoice

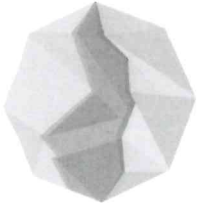
CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	SO136495	77.0000	CASE	216.5200	10%	15,004.84
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit		77.0000	UNIT	31.3200	0%	2,411.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		30.0000	CASE	216.5200	10%	5,846.04
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit		30.0000	UNIT	31.3200	0%	939.60
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		30.0000	CASE	330.0000	10%	8,910.00
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		30.0000	CASE	330.0000	10%	8,910.00
7	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)		10.0000	KEG	840.0000	10%	7,560.00
8	RT KE-002: Returnable Keg - 30L - Deposit		10.0000	UNIT	400.0000	0%	4,000.00
9	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)		5.0000	KEG	840.0000	10%	3,780.00
10	RT KE-002: Returnable Keg - 30L - Deposit		5.0000	UNIT	400.0000	0%	2,000.00
11	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)		4.0000	KEG	795.0000	10%	2,862.00
12	RT KE-002: Returnable Keg - 30L - Deposit		4.0000	UNIT	400.0000	0%	1,600.00
13	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)		15.0000	CASE	315.0000	10%	4,252.50
14	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)		1.0000	KEG	840.0000	100%	0.00
15	RT KE-002: Returnable Keg - 30L - Deposit		1.0000	UNIT	400.0000	0%	400.00
16	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)		1.0000	KEG	840.0000	100%	0.00
17	RT KE-002: Returnable Keg - 30L - Deposit		1.0000	UNIT	400.0000	0%	400.00
18	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)		5.0000	CASE	200.0000	100%	0.00
19	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		3.0000	CASE	330.0000	100%	0.00
20	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		3.0000	CASE	216.5200	100%	0.00
21	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		3.0000	CASE	330.0000	100%	0.00

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Page: 1 of 2

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Tax Invoice

BILL TO: Rooikat Wholesale Liquor (Pty) Ltd 21 Bulpin Street Delta Park Nelspruit MP 1200 SOUTH AFRICA Attn: Ronel Agenbag 0137532901 0137532901		SHIP TO: SHIP VIA: LRSAC Rooikat Wholesale Liquor 21 Bulpin Street Delta Park Nelspruit MP 1200 SOUTH AFRICA Attn: Ronel Agenbag 0137532901	
CUSTOMER REF. NUMBER NDD Thursday - Ina - 1 on 10 rooikat		TERMS 1% 30 days from invoice	
CONTACT			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
SO	SO136495	SS162576	NDD Thursday - Ina - 1 on 10 rooikat	0.00
22	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	8.0000 CASE	216.5200 100%	1,732.16
23	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	8.0000 UNIT	31.3200 0%	250.56

Driver:

Driver Signature:

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Truck Reg:

Settlement Discount: R 656.94

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

Date: 31 Oct 2024

Sales Total: 69,127.18
Tax Total: 10,369.08
Total (ZAR): 79,496.26

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/swopped with LR	
Chap returns for credit	

