

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

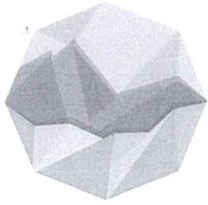
Reference No.: IN122702
Date: 26-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C0644
Currency: ZAR
Customer VAT #: 4230263107
Source: LRF07

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

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO114022	SS137801		Ina - Ina - Mavungana flyfish event		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	90.0000	CASE	342.0000	10%	3,078.00	27,702.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	90.0000	CASE	342.0000	10%	3,078.00	27,702.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	10%	1,667.20	15,004.84
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	36.0000	CASE	180.0000	7.5%	486.00	5,994.00
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	10%	1,320.00	11,880.00
7	FG BR-502: Zulu Blonde 30L Keg (4.5% ALC/VOL)	2.0000	KEG	900.0000	10%	180.00	1,620.00
8	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
9	FG BR-548: Hogs Head Lager - 30L Keg (4% ALC/VOL)	3.0000	KEG	650.0000	10%	195.00	1,755.00
10	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
11	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	7.0000	KEG	840.0000	10%	588.00	5,292.00
12	RT KE-002: Returnable Keg - 30L - Deposit	7.0000	UNIT	400.0000	0%	0.00	2,800.00
13	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	2.0000	KEG	795.0000	10%	159.00	1,431.00
14	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
15	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	30.0000	CASE	233.0000	10%	699.00	6,291.00
16	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	9.0000	CASE	233.0000	100%	2,097.00	0.00

Continued...

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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

Ina - Ina - Mavungana flyfish event

TERMS

1% 30 days from Statement

CONTACT

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 27/08/24

Settlement Discount: R 1,203.73

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

Sales Total: 112,683.48
Tax Total: 16,902.52
Total (ZAR): 129,586.00

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	8
Strongbow Crates and Bottles	77
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Rooikat Wholesale Liquor (PTY) Ltd. EMPTY RETURNS

2758

Phone: 013 753 2901/2 - Fax: 013 753 2563 - E-mail: orders@rooikatbesig.co.za

Customer Name: Sigrid Hill

Date: 27/06/24

Empties Returned	Bottle / Keg	Qty Crates	Qty Crates with Bottles	Total
30L	8			
50L				
Other				
660				
750	924	77		
1L/1.5L				
2L				
(12 bot per case)				
(16 bot per case)				
Wooden Pallets				
Devider Boards				

STOCK RETURNS

Product	Size	Qty	Reason

Minil Print 013 755 1850 YK REF MPJ 2166

Inv. Reference: _____

Inv. Book Ref: _____

Driver's Signature: _____

Truck Reg: _____

Customer Signature: _____