

Rooikat Wholesale Liquor (PTY) Ltd. EMPTY RETURNS

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

2925

Customer Name: Signal Hill

Date: 24/10/24

Empties Returned	Bottle / Keg	Qty Crates	Qty Crates with Bottles	Total
30L	114			
50L				
Other				
660				
750	2712	231		
1L/1.5L				
2L				
(12 bot per case)				
(16 bot per case)				
Wooden Pallets				
Divider Boards				

STOCK RETURNS

Product	Size	Qty	Reason

Inv. Reference: 141040

Inv. Book Ref: _____

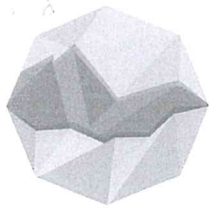
Minil Print 013 755 1650 YK REF MPJ 2166

Driver's Signature: [Signature]

FTR 162 L

Truck Reg: _____

Customer Signature: [Signature]



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.: IN141240
Date: 23-Oct-2024
Due Date: 30-Nov-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 NDD THUSRDAY 14.04- 1 on 10	1% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO134788	SS160630	INA NDD THUSRDAY 14.04- 1 on 10 SB 660				
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)	154.0000	CASE	216.5200	10%	3,334.41	30,009.67
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	8.0000	CASE	216.5200	100%	1,732.16	0.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	8.0000	CASE	216.5200	100%	1,732.16	0.00
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 345.11

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

Sales Total: 35,334.07
Tax Total: 5,300.11
Total (ZAR): 40,634.18

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	114
Strongbow Crates and Bottles	231
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

