Tax Invoice

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.:	IN113388
Date:	20-Mar-2024
Due Date:	19-Apr-2024
Customer ID:	C8355
Currency:	ZAR
Source:	LRFG06

BILL TO:	SHIP TO:
	SHIP VIA: LRSAM
Ultra Liquors - Paul Kruger St	Ultra Liquors - Paul Kruger St
561 Paul Kruger Street	561 Paul Kruger Street
Eloffsdal	Eloffsdal
Pretoria GP 84	Pretoria GP 84
SOUTH AFRICA	SOUTH AFRICA
0217974340	0123352780
0123352781	0123352781

CUSTOMER REF. NUMBER	TERMS	CONTACT
Jacques-101#000014417 dewald	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO102963	SS125706	Jacques-101#000014417 dewald

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	4%	4,001.29	96,030.95
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,694.0000	CASE	216.5200	4%	14,671.40	352,113.48
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,694.0000	UNIT	31.3200	0%	0.00	53,056.08
5	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 5,153.66

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

Sales Total:	524,686.35
Tax Total:	78,702.95
Total (ZAR):	603,389.30

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

40668375

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Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

15974

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Mlungisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle): LR

VEHICLE REG. NO.: HWT 891 FS

LOAD SHEET NO.:

DATE RECEIVED: 04-03-24

CUSTOMER: Linbro Park

UPLIFT NOTE

DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
	x	6p			
1) Strongbow					
2) Gold RB Qt					
3) (12x660ml))					
4) A407870F1					
5) Strongbow Redb	x	22p			
6) RB Qt (12x660ml))					
7) A4076710F1					
8)					
9) SLED010-24					
10)	x	28p			
11) Chep pallets					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	28 pallets				

Prestiga 138640

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

CHECKED ON RECEIPT BY: Tshegofatso DRIVER:

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