

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: <http://www.signalhillproducts.com>

Reference No.: IN113390
Date: 20-Mar-2024
Due Date: 27-Mar-2024
Customer ID: C0191
Currency: ZAR
Customer VAT #: 4470269749
Source: LRFG00

BILL TO:

ADL - Phillipi DC
Cnr Stock & Lansdowne Rd
WC 7750
SOUTH AFRICA
Attn: Hannes Basson
0741553209
0414059300

SHIP TO:

SHIP VIA: LRSAM
Adl - Phillipi Dc
Cnr Stock & Lansdowne Rd
Cnr Stock & Lansdowne Rd
Cape Town WC 7750
SOUTH AFRICA
Attn: Hannes Basson
0741553209
0414059300

CUSTOMER REF. NUMBER

Roxanne

TERMS

3% 48 hours from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO103252

SHIPMENT NUMBER

SS125767

CUSTOMER P.O. NO.

Roxanne

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)	2,156.0000	CASE	216.5200	10%	46,681.71	466,817.12
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	25,872.0000	UNIT	1.7400	0%	0.00	45,017.28
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	2,156.0000	UNIT	10.4400	0%	0.00	22,508.64
4	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

No Pallets returned

BIG DADDYS DC

Driver:

RECEIVED:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

NAME

Cust Signature:

Date:

25-03-2024

Settlement Discount: R 14,494.67

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

Sales Total: 496,677.33

Tax Total: 74,501.60

Total (ZAR): 571,178.93

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 2DL Keg	
SHP 3DL Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
Address

Phone:
Email:

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460
+27 (0) 21 203 2490
debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery Address

Shipping Contact:

Adl - Phillipi Dc

Cnr Stock & Lansdowne Rd
Cnr Stock & Lansdowne Rd
Cape Town WC 7750
SOUTH AFRICA
Attn: Hannes Basson

0741553209

SHIPMENT DETAILS:

Shipment Number:
Sales Order Nbr:
Processed Date:
Warehouse:
Customer ID:
Customer Name:
Shipment Weight:
Ship Via:

SS125767
SO103252
20/03/2024
SEFG00

C0191
Adl - Phillipi Dc
32,167.520000

Liquor Runners SA - Mechanised

SHIPMENT NOTES:

29.04.20 Took over from Zama chasing, escalated credit difference queries to
Monique and requested claim copies, awaiting feedback

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	2,156.0000	A4075710F1	32,167.5200
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	2,156.0000		0.0000
3	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

No Pallets Returned

DPBC

Driver:

DPBC Packed By:

Driver Signature:

RECEIVED:

Cust Received By:

DPBC Checked By:

NAME:

Cust Signature:

Date:

Truck Reg:

Total Qty:

4,340,0000

Page: 1 of 1