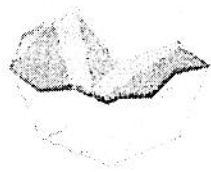


Tax Invoice



SIGNAL HILL PRODUCTS

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

Reference No.: IN115698
Date: 15-Apr-2024
Due Date: 15-May-2024
Customer ID: C1202
Currency: ZAR
Customer VAT #: 4550275921
Source: SEFG00

BILL TO:		SHIP TO:	
Drink Up Liquor Store (Pty) Ltd Onyx Drive Carletonville GP 2499 SOUTH AFRICA 0187862883 0721122788		SHIP VIA: LRSA Annan's Liquor Distributors Onyx Drive Carletonville GP 2499 SOUTH AFRICA 0187862883 0721122788	
CUSTOMER REF. NUMBER		TERMS	
Dewald - Pricing and discounting		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO105732		SS128547		Dewald - Pricing and discounting	
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)	1,038.0000	CASE	216.5200	4%	8,989.91	215,757.85
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,038.0000	UNIT	31.3200	0%	0.00	32,510.16
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	4%	9,336.34	224,072.22
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	40.0000	CASE	216.5200	100%	8,660.80	0.00
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	0.00	1,252.80
7	RT PA-002: Chop 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 5,058.05

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

Sales Total: 516,371.99

Tax Total: 77,455.80

Total (ZAR): 593,827.79

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 30L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	

40302962



Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
AddressEpping
166 Gunners Circle
Epping 1
Cape Town
WC
7460Phone:
Email:+27 (0) 21 203 2490
debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery AddressAnnan's Liquor Distributors
Onyx Drive
Carletonville GP 2499
SOUTH AFRICA

Shipping Contact:

0187862683

SHIPMENT DETAILS:

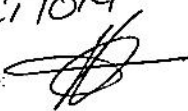
Shipment Number:
Sales Order Nbr:
Processed Date:
Warehouse:
Customer ID:
Customer Name:
Shipment Weight:
Ship Via:SS128547
SO105732
12/04/2024
SEFG00
C1202
Annan's Liquor Distributors
32,167,520000
Liquor Runners SA

SHIPMENT NOTES:

15/02/2024- incorrect allocation, some s/disc not passed, can pass tlc and use it to settle that balance.

NO.	ITEM ID	ITEM	UOM	QTY	LOT/SERIAL NBR	TOTAL WEIGHT
1	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	1,038.0000	A3233710F1	15,486.9600
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,038.0000		0.0000
3	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	1,078.0000	A4094710F1	16,083.7600
4	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,078.0000		0.0000
5	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	40.0000	A3233710F1	596.8000
6	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	40.0000		0.0000
7	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

Driver:

ACTION


DPBC Packed By:

Driver Signature:

Cust Received By:

SERGIO


DPBC Checked By:

Truck Reg: HXN 218ES

Cust Signature

Date: 16/04/24

Total Qty:

4,340.0000