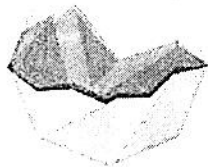


Tax Invoice



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.: IN115991
Date: 17-Apr-2024
Due Date: 24-Apr-2024
Customer ID: C17606
Currency: ZAR
Customer VAT #: 4670284712
Source: SEFG00

BILL TO:		SHIP TO:	
Silva Distributors Ptn 2 of Erf 90 Street no 23 Voortrekker Road Kinross MP 2270 SOUTH AFRICA Youzeng Chen 0822153511		SHIP VIA: LRSA Silva Distributors Ptn 2 of Erf 90 Street no 23 Voortrekker Road Kinross MP 2270 SOUTH AFRICA Youzeng Chen 0822153511	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
John - 1 rig allowance- Stock deal	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO105563	SS128940			John - 1 rig allowance- Stock deal		
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)	1,771.0000	CASE	216.5200	5.5%	21,090.13	362,366.79
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,771.0000	UNIT	31.3200	0%	0.00	55,467.72
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	5.5%	3,667.85	63,020.31
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
5	RT PA-002: Chop Pallet - Deposit	27.0000	UNIT	322.0000	0%	0.00	8,694.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 14,675.85

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

Sales Total: 499,195.38
Tax Total: 74,879.31
Total (ZAR): 574,074.69

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	
Chop 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

Silva Distributors
Ptn 2 of Erf 90 Street no 23
Voortrekker Road
Kinross MP 2270
SOUTH AFRICA

Shipping Contact:

Youzeng Chen

SHIPMENT DETAILS:

Shipment Number:

Sales Order Nbr:

Processed Date:

Warehouse:

Customer ID:

Customer Name:

Shipment Weight:

Ship Via:

SS128940
SO105563
15/04/2024
SEFG00
C17606
Silva Distributors
31,018.680000
Liquor Runners SA

SHIPMENT NOTES:

liquor license attaches

26.03.24

Good day

Attached is a statement, kindly advised if we can offset the credit notes on the past invoices?

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	1,771.0000	A323710F1	26,423.3200
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,771.0000		0.0000
3	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	308.0000	A4091710F1	4,595.3600
4	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	308.0000		0.0000
5	RT PA-002	Chep Pallet - Deposit	UNIT	27.0000		0.0000

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:

4,185.0000