

JBK 115FS

Invoice & Memo

1803

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.: IN116964
Date: 26-Apr-2024
Due Date: 26-May-2024
Customer ID: C3862
Currency: ZAR
Customer VAT #: 4280101561
Source: SEFG00

BILL TO:	SHIP TO:
Ultra Liquors - Parow 305 Voortrekker Rdoad Parow Cape Town WC 7550 SOUTH AFRICA Attn: Cheryl Japtha 0217625885 0219302415	SHIP VIA: LRSAM Ultra Liquors - Parow 305 Voortrekker Rdoad Parow Cape Town WC 7550 SOUTH AFRICA Attn: Brandon/Sandra 0219302415 0219302415

CUSTOMER REF. NUMBER	TERMS	CONTACT
Brandon - 101#000017317 - DELIVER	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO107098	SS130256	Brandon - 101#000017317 - DELIVER WITH S

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)	693.0000	CASE	216.5200	6.5%	9,753.14	140,295.22
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	693.0000	UNIT	31.3200	0%	0.00	21,704.76
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	6.5%	10,836.83	155,883.57
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
5	RT PA-002: Chep Pallet - Deposit	19.0000	UNIT	322.0000	0%	0.00	6,118.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 3,406.06

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

Sales Total: 348,117.95

Tax Total: 52,217.69

Total (ZAR): 400,335.64

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	



Bavaria

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP 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

Ultra Liquors - Parow
305 Voortrekker Rdoad
Parow
Cape Town WC 7550
SOUTH AFRICA
Attn: Brandon/Sandra

Shipping Contact:

0219302415

SHIPMENT DETAILS:

Shipment Number:

SS130256

Sales Order Nbr:

SO107098

Processed Date:

25/04/2024

Warehouse:

SEFG00

Customer ID:

C3862

Customer Name:

Ultra Liquors - Parow

Shipment Weight:

21,827.960000

Ship Via:

Liquor Runners SA - Mechanised

SHIPMENT NOTES:

Customer

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	693.0000	A4109710F1	10,339.5600
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	693.0000		0.0000
3	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	770.0000	A4077710F1	11,488.4000
4	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	770.0000		0.0000
5	RT PA-002	Chep Pallet - Deposit	UNIT	19.0000		0.0000

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Total Qty:

2,945.0000

Page: 1 of 1

29-04-24

THABISO MAPHESA
ID: 8004145931083
CQ40R RUNNERS.

JBK 115 FS

JBS 449 FS

JBS 454 FS

STOCK RECEIVED

STRONGBOW R/B Q 770% (10 PALLETS)

STRONGBOW GOLD Q 616% (8 PALLETS)

CHEP PALLETS 18

ULTRA PAROW

EUGENIE 