

0491

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.: IN117220
Date: 30-Apr-2024
Due Date: 30-May-2024
Customer ID: C0665
Currency: ZAR
Customer VAT #: 4910106832
Source: SEFG00

BILL TO:		SHIP TO:	
Koupis and Son Bottle Store (Pty) Ltd 26A Second Avenue Westdene Bloemfontein FS 9301 SOUTH AFRICA Attn: Sally Myburgh 0514481499		SHIP VIA: LRSAM Delta Bloemfontein Portion 6 of ERF 1934 Bree Street Bloemfontein FS 9300 SOUTH AFRICA Attn: Sally Myburgh 0514481499	
CUSTOMER REF. NUMBER		CONTACT	
Zandi		1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO107509		SS130642		Zandi		
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)	1,540.0000	CASE	216.5200	7.5%	25,008.06	308,432.74	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,540.0000	UNIT	31.3200	0%	0.00	48,232.80	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	7.5%	10,003.22	123,373.10	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12	
5	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00	

Short received 1 case Strongbow Red Berries 660ml RB

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 4,965.77

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

Sales Total: 508,347.76
Tax Total: 76,252.16
Total (ZAR): 584,599.92

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	



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

Delta Bloemfontein

Portion 6 of ERF 1934

Bree Street

Bloemfontein FS 9300

SOUTH AFRICA

Attn: Sally Myburgh

Shipping Contact:

0514481499

SHIPMENT DETAILS:

Shipment Number:

Sales Order Nbr:

Processed Date:

Warehouse:

Customer ID:

Customer Name:

Shipment Weight:

Ship Via:

SS130642

SO107509

29/04/2024

SEFG00

C0665

Delta Bloemfontein

32,167,520000

Liquor Runners SA - Mechanised

SHIPMENT NOTES:

06.04.20 Emailed Sally in Accounts requesting settlement date of December and February orders, no feedback received
 30.04.20 Followed up from previous request to Sally, regarding pre-lockdown order payments. Awaiting feedback

11.01.24 - Abigail to close out open payment today

Updated , 6.03.2024

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	1,540.0000	A4088710F1	22,976.8000
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,540.0000		0.0000
3	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	616.0000	A4098710F1	9,190.7200
4	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	616.0000		0.0000
5	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:

4,340.0000