

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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN121646
13-Jun-2024
27-Jun-2024
C12480
ZAR
4480284829
SEFG00

3922

BILL TO:		SHIP TO:	
ACS Beverages and Hospitality (Pty) Ltd 236 Delta Street Nkowankowa Tzaneen LP 0850 SOUTH AFRICA 0746597111 0153076545		SHIP VIA: LRSAC Bona Liquor Store 236 Delta Street Nkowankowa Tzaneen LP 0850 SOUTH AFRICA 0153030941 0746597111	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Anto - Dewald - Earn as you buy	2.5% 14 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO112465	SS136247		Anto - Dewald - Earn as you buy		
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)	2,106.0000	CASE	216.5200	6.5%	29,639.42	426,351.70
2	RT PA-002: Chep Pallet - Deposit	56.0000	UNIT	322.0000	0%	0.00	18,032.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	50.0000	CASE	216.5200	100%	10,826.00	0.00

Driver:

Stalco

DPBC Packed By:

Driver Signature:

AB

Cust Received By:

MANU

DPBC Checked By:

Truck Reg:

TTWL 806 FS

Cust Signature

M-Z

Date:

14/06/2024

Settlement Discount: R 12,257.61

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

Sales Total: 444,383.70

Tax Total: 66,657.56

Total (ZAR): 511,041.26

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



14 JUN 2024

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
AddressEpping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

Phone:

+27 (0) 21 203 2490

Email:

debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery AddressBona Liquor Store
236 Delta Street
Nkowankowa
Tzaneen LP 0850
SOUTH AFRICA

Shipping Contact:

0153030941

SHIPMENT DETAILS:

Shipment Number: SS136247
Sales Order Nbr: SO112465
Processed Date: 11/06/2024
Warehouse: SEFG00
Customer ID: C12480
Customer Name: Bona Liquor Store
Shipment Weight: 32,167.520000
Ship Via: Liquor Runners SA - Crow

SHIPMENT NOTES:

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	2,106.0000	A4094710F1	31,421.5200
2	RT PA-002	Chep Pallet - Deposit	UNIT	56.0000		0.0000
3	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	50.0000	A4094710F1	746.0000

Driver:

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date: 14/06/2024

Total Qty:

2,212.0000

Page: 1 of 1

14 JUN 2024



ACS Beverages and Hospitality (PTY) LTD

3 Koos Uys Street, Medipark, Tzaneen

Reg:2018/583450/07

VAT: 4480284829

NLA: 14950 NTV024668

SUPPLIER RETURNABLES NOTE

System Generated Number

63

Supplier

~~Heineken Beverages~~

SIGNAL HILL

Pickup Date

14-Jun-2024

Added Time

14-Jun-2024 15:14:00

Supplier Ref No

0

Group Division

Bona Liquor (41225)

Supplier Material Number

Returnables Description

Quantity

4085945 / 4085918

Crate with Glass (Heineken)

4085928 / 4086953

Crate with Glass Heineken Hulk 650

4058358 / 4018870

Crate with Glass (Hunters)

4023385

Distell Pallets

4085904

CHEP Pallet

28

4072225

Crate Expo

4058358

Crate Hunters

4085945

Crate Heineken

4085928

Crate Hulk Heineken

98001

SAB Pallet

General Pallets

4000003 / 4000020 / 4000018

12 x 750/1000 Bottle + Crate

4072225 / 4000016 / 4000017

6 x 1500/2000 Bottle + Crate

4000094

Distell Divider Board

98011

SAB Bottle + Crate

Logistics Partner

LIQRNNERES

Driver Name

STALEO

Vehicle Registration

HWL806LFS

Phone Number

+27713916606

Driver
Signature

SIA

Authorised
Signature

M

14 JUN 2024