

Tax Invoice



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.: IN124960
Date: 15-Jul-2024
Due Date: 14-Aug-2024
Customer ID: C9197
Currency: ZAR
Customer VAT #: 4630274217
Source: SEFG00

BILL TO:		SHIP TO:	
Naval View (Pty) Ltd Shops 14-16 Naval Shopping Centre 171 Raymond Mhlaba Street Bloemfontein FS 9300 SOUTH AFRICA 0605034766 0795270397		SHIP VIA: LRSAC Ultra Liquors Navalsig Shops 14-16 Naval Shopping Centre 171 Raymond Mhlaba Street Bloemfontein FS 9300 SOUTH AFRICA 0605034766 0795270397	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Chao	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO116252	SS140508	Chao				
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	5.5%	18,339.24	315,101.56
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)	385.0000	CASE	216.5200	5.5%	4,584.81	76,775.39
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
5	RT PA-002: Chep Pallet - Deposit	25.0000	UNIT	322.0000	0%	0.00	8,050.00

Driver: Phumlan

16/07/2024

DPBC Packed By:

Driver Signature:

Cust Received By: Ruberta

DPBC Checked By:

Truck Reg: HWL 523 FS

Cust Signature:

Date:

Settlement Discount: R 11,323.96

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

Sales Total: 462,217.95

Tax Total: 69,332.69

Total (ZAR): 531,550.64

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:

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



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

Ultra Liquors Navalsig
Shops 14-16 Naval Shopping Centre
171 Raymond Mhlaba Street
Bloemfontein FS 9300
SOUTH AFRICA

Shipping Contact:

0605034766

SHIPMENT DETAILS:

Shipment Number:

Sales Order Nbr:

Processed Date:

Warehouse:

Customer ID:

Customer Name:

Shipment Weight:

Ship Via:

SS140508

SO116252

13/07/2024

SEFG00

C9197

Ultra Liquors Navalsig

28,721.000000

Liquor Runners SA - Crew

SHIPMENT NOTES:

Update - 21.05.2024

Called the client on the cell request for payment as per the aging report for past due not settled on the account ,

Awaiting POP.

Regards

Abigail

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	A4165710F1	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	385.0000	A4142710F1	5,744.2000
4	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	385.0000		0.0000
5	RT PA-002	Chop Pallet - Deposit	UNIT	25.0000		0.0000

Driver: Phumani

16/07/2024

DPBC Packed By:

Driver Signature: *Phumani*Cust Received By: *Rubena*

DPBC Checked By:

Truck Reg: HWL 523 FS

Cust Signature: *[Signature]*

Date:

Total Qty:

3,875.0000

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LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HWL523FS	HKC012FS	HKC018FS	63338218

No of Seals	Received by Driver	Seal Number
1		000 2172753
2		000 2172754
3		000 2172755
4		000 2172756
5		000 2172757
6		000 2172758
7		000 2172759
8		000 2172760
9		000 2172761
10		000 2172762
11		000 2172763
12		000 2172764
13		000 2172765
14		000 2172766
15		000 2172767
16		000 2172768

Date:	Time:	Depot quality check on dented/leaking stock (damage)
16/07/2024	03:35	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
51 000 kg	2 SP	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
SIMPHE NTHIMKHULU		
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		U. de la. U. de la.
		Liquor Runners Representative Signature: