



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

Tax Invoice

Reference No.: IN139658
Date: 15-Oct-2024
Due Date: 14-Nov-2024
Customer ID: C16648
Currency: ZAR
Customer VAT #: 4110286103
Source: LRFG06

BILL TO:		SHIP TO:	
Petals Group (Pty) Ltd 9 Pioneer Avenue, New Pioneer Park Benoni Johannesburg GP 1500 SOUTH AFRICA 0649876439		SHIP VIA: LRSAC Liquor Junction Benoni 9 Pioneer Avenue, New Pioneer Park Benoni Johannesburg GP 1500 SOUTH AFRICA 0649876439	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Thiro NDD THURSDAY 10.07	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO130512	SS158516		Thiro NDD THURSDAY 10.07		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	245.0000	5.5%	67.38	1,157.62
2	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	245.0000	5.5%	67.38	1,157.62
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	15.0000	CASE	280.0000	5.5%	231.00	3,969.00
4	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	15.0000	CASE	342.0000	5.5%	282.15	4,847.85

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 128.02

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

Sales Total: 11,132.09

Tax Total: 1,669.81

Total (ZAR): 12,801.90

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/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2
DATE
TIME



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Hendri - NDD Thursday	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO133294	SS158862		Hendri - NDD Thursday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	16%	23,760.00	124,740.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	16%	19,008.00	99,792.00
3	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	90.0000	CASE	415.0000	6.5%	2,427.75	34,922.25
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	588.0000	CASE	270.0000	6.5%	10,319.40	148,440.60
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	9%	7,502.42	75,857.78
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	9%	7,502.42	75,857.78
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20

Continued...

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____
Page: 1 of 2



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CUSTOMER REF. NUMBER	TERMS	CONTACT
Hendri - NDD Thursday	1% 30 days from invoice	

Returned 29 unit chep

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 6,435.52

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

Sales Total: 583,726.81

Tax Total: 87,559.02

Total (ZAR): 671,285.83

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	



DATE

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