

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.: IN153837
Date: 17-Dec-2024
Due Date: 24-Dec-2024
Customer ID: C17606
Currency: ZAR
Customer VAT #: 4670284712
Source: SEFG00

BILL TO:

Silva Distribution (Pty) Ltd
Ptn 2 of Erf 90 Street no 23
Voortrekker Road
Kinross MP 2270
SOUTH AFRICA
0822153511

SHIP TO:

SHIP VIA: LRSA
Silva Distributors
Ptn 2 of Erf 90 Street no 23
Voortrekker Road
Kinross MP 2270
SOUTH AFRICA
0822153511

CUSTOMER REF. NUMBER	TERMS	CONTACT
John- Customer would like this order to	3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO147893	SS176704			John- Customer would like this order to		
QTY.	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)	1,694.0000		CASE	216.5200	5.5%	20,173.17	346,611.71
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,694.0000		UNIT	31.3200	0%	0.00	53,056.08
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000		CASE	216.5200	5.5%	5,501.77	94,530.47
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	462.0000		UNIT	31.3200	0%	0.00	14,469.84
5	RT PA-002: Chep Pallet - Deposit	28.0000		UNIT	322.0000	0%	0.00	9,016.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By: **PROCESSED**

DPBC Checked By:

Date: 18/12/2024

Settlement Discount: R 15,219.41

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

Sales Total: 517,684.10

Tax Total: 77,652.62

Total (ZAR): 595,336.72

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

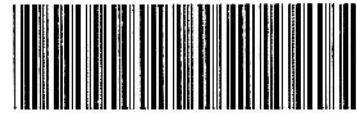
Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	28





Transfer OUT



4244807816

A Brambles Company

From: CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	References: Reference: 1000226357 Other Reference: 41131193	Dates : Shipment Date: 18/12/2024 Effective Date: 18/12/2024 Capture Date: 18/12/2024
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Transporter: Own Transport	Vehicle Reg No: HWL802FS
Shipped To: CHEP Global ID: 100990628 Address: Signal Hill Airport Building C, Golf Air Park Building C, Golf Air Park CAPE TOWN 7490 SOUTH AFRICA Tel: +270212005818 Fax:	Notes(Hand Written): Return chop pallet 28 Created by: Motaung Fikile :- pp-motaunf clifford@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28
	- 28

Shipper's Signature Fikile	Received By 	Driver Name BONGANI
Date Received	Receiver's Signature and Date 18/12/2024	Driver's Signature

16008



GOODS RECEIVED VOUCHER 1905

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: BONNIE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	<u>HWL 802 FS</u>		
LOAD SHEET NO.	<u>23 RASO-L Street 217</u>	VEHICLE REG. NO.	
CUSTOMER	<u>Kilva Distribution</u>	DATE RECEIVED	<u>15/12/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Return Blue chep pallet 28					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>28</u>				

Prestiga 138540

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: <u>BONNIE</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____