

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.: IN154303
Date: 18-Dec-2024
Due Date: 17-Jan-2025
Customer ID: C17911
Currency: ZAR
Customer VAT #: 4400308039
Source: LRFG06

BILL TO:		SHIP TO:	
Pedro Liquor Distributors(Pty) Ltd T/A Ultra Liquors Mbeki Distributors 159 President Mbeki Drive Rustenburg NW 0300 SOUTH AFRICA Frank Pedro 0767292544		SHIP VIA: LRSAC Ultra Liquors Mbeki Distributors 159 President Mbeki Drive Rustenburg NW 0300 SOUTH AFRICA Frank Pedro 0767292544	
CUSTOMER REF NUMBER		TERMS	
DEWALD NDD WED		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER REF NO		
SO		SO149220	SS177452		DEWALD NDD WED		
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)	770.0000	CASE	216.5200	7.1%	11,837.15	154,883.25
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	7.1%	11,837.15	154,883.25
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	14%	20,790.00	127,710.00
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	14%	20,790.00	127,710.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

PROCESSED

Settlement Discount: R 6,499.64

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

Sales Total: 613,419.30

Tax Total: 92,012.90

Total (ZAR): 705,432.20

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	



Sent Back

Didnt order

Received Load

William
0660801843

yesterday



A Brambles Company

TRANSFER HIRE ADVICE NOTE 420 0361280

01 01 21 2733

3ACW

19 12 20 24

442 806 fs

U.L Turbo M 16042
D-5721

442 806 fs

IN 15430354

Invoice Number.

SO 149220

SO number.

8001 -30 Quep.

CHEP Help Line Toll Free - 0800 300 834
Email: info@chep.com



GOODS RECEIVED VOUCHER
17440

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

DRIVER NAME: M/LENTISI BEDA

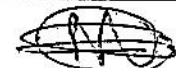
HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.		VEHICLE REG. NO.	<u>HWL 806 FS</u>
CUSTOMER		DATE RECEIVED	<u>20/12/24</u>

UPLIFT NOT

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) SHP Full return	1540				141543
2) 660ml					
3)					
4) SHP Full return					
5) 440ml	900				141543
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	30				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____