

Debrief copy



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN113977
Date: 26-Mar-2024
Due Date: 25-Apr-2024
Customer ID: C8357
Currency: ZAR
Source: LRF008

BILL TO:		SHIP TO:	
Ultra Liquors - Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960		SHIP VIA: LRSAM Ultra Liquors - Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
106#000011701	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO		SO103910	SS126570	106#000011701			
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)	1,078.0000	CASE	216.5200	3%	7,002.26	226,406.30
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	3%	7,002.26	226,406.30
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 5,207.34

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

Sales Total: 520,338.52

Tax Total: 78,050.78

Total (ZAR): 598,389.30

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Choc Pallets	





TRANSFER HIRE ADVICE NOTE 420 03580

(Barisan Pengantar)
 2603 2024
 (Pengantar Himpunan) (Barisan)
 JBK 279 FS
 (Barisan)
 Thembinkasi

Receipt Date		20	
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CHEP Help line: Toll free -- 0800 330 330
Mail: za_info@chep.com

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Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

15025

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

DRIVER NAME: Thembelosi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LR</u>	
LOAD SHEET NO.	<u>50103910</u>	VEHICLE REG. NO.	<u>JBK 279 FS</u>
CUSTOMER	<u>Polokwane UL</u>	DATE RECEIVED	<u>27/03/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) S/B Gold Cider	1078				A4075710F1
2) 12XGGom1					
3)					
4) S/B Red Cider					
5) 12XGGom	1078				A406570F1
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE #1)	28				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Julia</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____