

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.: IN114113
Date: 27-Mar-2024
Due Date: 26-Apr-2024
Customer ID: C13040
Currency: ZAR
Customer VAT #: 4940266416
Source: LRFG06

BILL TO:		SHIP TO:
Hunters Rest 2 Bottle Store 24 Bosch Street Rustenburg Rustenburg NW 0300 SOUTH AFRICA 0145965455		SHIP VIA: LRSAM Hunters Rest 2 Bottle Store 24 Bosch Street Rustenburg Rustenburg NW 0300 SOUTH AFRICA 0145965455
CUSTOMER REF. NUMBER	TERMS	CONTACT
Please add extra 2,5% easter hustle and	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO104079	SS126683			Please add extra 2,5% easter hustle and	
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	9%	21,006.77	212,401.79
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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	11.5%	6,831.00	52,569.00
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	924.0000	CASE	216.5200	9%	18,005.80	182,058.68
5	RT PA-035: Returnable Crata with Bottles – 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

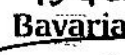
Settlement Discount: R 5,140.84

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

Sales Total: 509,732.11
Tax Total: 76,459.82
Total (ZAR): 586,191.93

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	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	1463
Chep Pallets	19



518101.41

HUNTERS REST NO 2 LIQUOR WAREHOUSE

COPY RETURN INVOICE

tel Nr. : 014 596 5455
email : huntersrest@yahoo.com
4 BOSCH STREET
USTENBURG
IWP0007566 / RG0000970

at Nr. : 4940266416

484
HEINEKEN SA

Tyron.Storbeck@heineken.com

invoice Nr : 243
date : 2024/03/28 17:22:28 Printed On : 2024/03/28
sername : IVY Till7

VAT Nr : 4180211080
Order :

Page : 1 of 1

lockcode	Description	Qty	Incl Item Price	Vat	Incl Line Total
MPAMSTEL12	EMPAMSTEL 12X660ML	-1,463.00	36.00	-6,876.10	-52,668.00
ALLET GKN	PALLETS GKN	-19.00	316.20	-783.56	-6,007.80



ANKING DETAILS
ANK: FNB
ACCOUNT NUMBER: 62798694024

Date : 28/03/2024
Received by :
Signature : 

ACCOUNT
Sub Total : -51,016.14
Vat Total : -7,659.66
Incl Total : -58,675.80

*Liquor Runners***Seal Register**

Truck reg	Trailer 1	Trailer 2	Invoice nr
HXM 061 FS			

Number Of Seals	Received by Driver	Seal Number
1	EMMANUEL	0000215937
2	EMMANUEL	0000215938
3	EMMANUEL	0000215939
4	EMMANUEL	0000215940
5	EMMANUEL	0000215941
6	EMMANUEL	0000215942
7	EMMANUEL	0000215943
8	EMMANUEL	0000215944
9	EMMANUEL	0000215969
10	EMMANUEL	0000215970
11	EMMANUEL	0000215971
12	EMMANUEL	0000215972
13	EMMANUEL	0000215973
14	EMMANUEL	0000215974
15	EMMANUEL	0000215975
16	EMMANUEL	0000215976

Driver must acknowledge that he received the seals

Driver Signature



Pallets

28