



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN116326
Date: 22-Apr-2024
Due Date: 29-Apr-2024
Customer ID: C0191
Currency: ZAR
Customer VAT #: 4470269749
Source: LRFG00

BILL TO:				SHIP TO:			
Ballprop Forty One (Pty) Ltd Cnr Stock & Lansdowne Rd WC 7750 SOUTH AFRICA Attn: Hannes Basson 0741553209 0414059300				SHIP VIA: LRSAM Big Daddy's Phillipi DC Cnr Stock & Lansdowne Rd Phillipi Cape Town WC 7750 SOUTH AFRICA Attn: Hannes Basson 0741553209 0414059300			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
CPT-8163		3% 48 hours from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO106266	SS129634		CPT-8163			
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)	2,156.0000	CASE	216.5200	10%	46,681.71	420,135.41
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	25,872.0000	UNIT	1.7400	0%	0.00	45,017.28
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	2,156.0000	UNIT	10.4400	0%	0.00	22,508.64

Driver: *Abel*
Driver Signature: *[Signature]*
Truck Reg: *JB8901*

BIG DADDYS DC

RECEIVED: *28 Pallets*
DATE Received By: *Sue Lynn*
NAME: *[Signature]*
SIGNATURE: *[Signature]*

DPBC Packed By:
DPBC Checked By:

Date: *24/4/24*

Settlement Discount: R 14,494.67

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

Sales Total: 487,661.33
Tax Total: 73,149.20
Total (ZAR): 560,810.53

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	
Chep Pallets	



Received 28x Signal Hill Chep Pallets
and sending back (swapped out) 28x Signal
Hill Chep Pallets.



Liquor Runner
Johannesburg

TT 0061
GOODS RECEIVED VOUCHER
13487

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

DRIVER NAME: 16a

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) _____

LOAD SHEET NO. 20106666 VEHICLE REG. NO. 718 9015

CUSTOMER See Form 13487 DATE RECEIVED 20/10/15

UPLIFT NOTE

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

Prestiga 138640

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

CHECKED ON RECEIPT BY: _____

DRIVER: 16a

PAGE: _____

PAGE: _____