



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.: IN118251
Date: 09-May-2024
Due Date: 08-Jun-2024
Customer ID: C6041
Currency: ZAR
Customer VAT #: 4530179649
Source: LRFG06

BILL TO:		SHIP TO:	
AMD Liquors CC 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetriou 0184625717		SHIP VIA: Ultra Liquors Central Klerksdorp 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetriou 0184625717	
CUSTOMER REF NUMBER		TERMS	
		1% 30 days from invoice	
		CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO109044	SS132106					
NO.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT CO-003: Returnable Crate with Bottles — 12 x 660ml - Collection	2,310.0000	UNIT	0.0000	0%	0.00	0.00
2	RT CO-004: Chep Pallet - Collection	30.0000	UNIT	0.0000	0%	0.00	0.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 0.00
Tax Total: 0.00
Total (ZAR): 0.00

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 30L keg	
SHP 30L reg	
Strongbow Crates and Bottles	
Chep Pallets	



Signal entities

So 109044

Nommer : C6041

Kegs 30l - 21

Blh bottles + crate - 385 + 77 = 462

Blh crate - 154 + ^{Jack}~~77~~ 693 = 847

pallets - 10 + 10 = 20

Guilluminis

SM

SE9100 M9th
HwL 806Fs.

ULTRA LIQUORS

01 Chris Hani Street, Klerksdorp, 1711

* RG0002949

Vat: 4530179640

Tel: 018 462 5717

E-Mail: klerksdorpcentral@ultraliquors.co.za

0958

**GOODS RECEIVED VOUCHER**

16540

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

DRIVER NAME: Sphetele

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>Lik SA</u>	
LOAD SHEET NO.	<u>501090441</u>	VEHICLE REG. NO.	<u>HWL 806 FS</u>
CUSTOMER	<u>ZASI</u>	DATE RECEIVED	<u>15/05/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Empty kegs 30L</u>	<u>21</u>				
2)					
3) <u>Empty cases with labels</u>	<u>462</u>				
4)					
5) <u>Empty cases</u>	<u>847</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE #1)	<u>20</u>				
ORDER					
TOTAL					

Prestiga 138640

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

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