



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.: IN11902
Date: 17-May-202
Due Date: 16-Jun-202
Customer ID: C1715
Currency: ZAR
Customer VAT #: 41502184E
Source: LRFGC

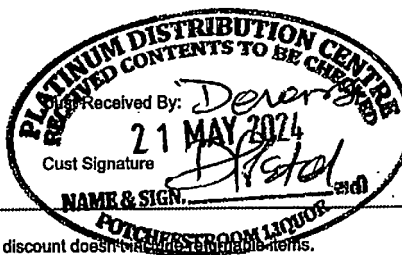
BILL TO:		SHIP TO:	
Platinum Cash and Carry Potchefstroom 15 Industrial Street Potchefstroom Potchefstroom NW 2520 SOUTH AFRICA 014 5582753 0658653500(Oscar Tarusenga)		SHIP VIA: Platinum Cash and Carry Potchefstroom 15 Industrial Street Potchefstroom Potchefstroom NW 2520 SOUTH AFRICA 014 5582753 0658653500(Oscar Tarusenga)	
CUSTOMER REF. NUMBER		TERMS	
Devang - Total discount on all SKU's -		1% 30 days from Invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO109802	SS133212			Devang - Total discount on all SKU's -	
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)	1,694.0000	CASE	216.5200	9.85%	36,128.31	330,656.1
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,694.0000	UNIT	31.3200	0%	0.00	53,056.1
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	9.85%	9,853.18	90,179.0
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.8

Driver:

Driver Signature:

Truck Reg:



DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 4,839.61

Note: Please note settlement discount doesn't include non-trade items.

Sales Total: 488,361.55

Tax Total: 73,254.23

Total (ZAR): 561,615.78

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 50L Keg	
Strongbow Crates and Bottles	
Chep Pallets	28



28 Chep Pallets returned.

1221

ZAGN ✓

**GOODS RECEIVED VOUCHER**

16782

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

DRIVER NAME: Tuan

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

FD 1029

VEHICLE REG. NO.

11W 22513

CUSTOMER

Liquor Runner

DATE RECEIVED

21/10/2011**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					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [Signature]DRIVER: [Signature]

TIME COMPLETED: _____

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