



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.: IN120294
Date: 31-May-2024
Due Date: 30-Jun-2024
Customer ID: C17575
Currency: ZAR
Customer VAT #: 4210142842
Source: LRF009

BILL TO:		SHIP TO:
Wild Coast Travel CC		SHIP VIA: LRSAC
ERF 2637		Sus Re-Distributors
6 Zanemali Street Vulindlela Heights		ERF 2637
Mthatha EC 5099		6 Zanemali Street Vulindlela Heights
SOUTH AFRICA		Mthatha EC 5099
0823220792		SOUTH AFRICA
		0823220792
CUSTOMER REF NUMBER	TERMS	CONTACT
FC/SU/2805/1 - Empties to be collected	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO111145	SS134763		FC/SU/2805/1 - Empties to be collected		
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)	1,001.0000	CASE	216.5200	10%	21,673.65	195,062.87
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,001.0000	UNIT	31.3200	0%	0.00	31,351.32
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,155.0000	CASE	216.5200	10%	25,008.06	225,072.54
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,155.0000	UNIT	31.3200	0%	0.00	36,174.60

Driver: *Nefta*

Driver Signature: *Nefta*

Truck Reg: *JBK 122 FS*

Cust Received By: *Ppuma*

Cust Signature: *Emag*

DPBC Packed By:

DPBC Checked By:

Date: *02/06/24*

Settlement Discount: R 4,831.56

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	154
Chep Pallets	49



Bavaria

Strongbow crates with bottles - 2541
Strongbow crates - 154
Chep pallets - 49



Liquor Runner
Johannesburg

2695

GOODS RECEIVED VOUCHER

16860

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

DRIVER NAME: Mafika

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>L R</u>	
LOAD SHEET NO.		VEHICLE REG. NO.	<u>5BK 122 FS</u>
CUSTOMER		DATE RECEIVED	<u>03/06/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates with bottles	2541				
2) Empty crates	154				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	49				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Eunice</u>	DRIVER: <u>Mafika</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____