



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.: IN120692
Date: 05-Jun-2024
Due Date: 12-Jun-2024
Customer ID: C17606
Currency: ZAR
Customer VAT #: 4670284712
Source: LRF06

BILL TO:		SHIP TO:
Silva Distribution (Pty) Ltd Ptn 2 of Erf 90 Street no 23 Voortrekker Road Kinross MP 2270 SOUTH AFRICA 0822153511		SHIP VIA: LRSAC Silva Distributors Ptn 2 of Erf 90 Street no 23 Voortrekker Road Kinross MP 2270 SOUTH AFRICA 0822153511
CUSTOMER REF. NUMBER	TERMS	CONTACT
Dewald - Earn as you buy discount	3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO111697	SS135338		Dewald - Earn as you buy discount		
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)	2,106.0000	CASE	216.5200	5.5%	25,079.51	430,911.61
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,106.0000	UNIT	31.3200	0%	0.00	65,959.92
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	50.0000	CASE	216.5200	100%	10,826.00	0.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	50.0000	UNIT	31.3200	0%	0.00	1,566.00

Driver: *Stalio*

Driver Signature: *[Signature]*

Truck Reg: *HWL806FS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *05/06/2024*

Settlement Discount: R 14,866.45
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 498,437.53
Tax Total: 74,765.63
Total (ZAR): 573,203.16

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	2156
Chep Pallets	28



Bavaria

Return 12x 660ml RB ~~GENERAL~~ HMK 2156 case C 36 pallet
Chep pallet 28



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16941

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

DRIVER NAME: THULANI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LTL

LOAD SHEET NO.

155338

VEHICLE REG. NO.

HNL 806 F

CUSTOMER

SHP

DATE RECEIVED

05/06/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Cases with bottles	2156				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	28				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Eunice

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____