

Tax Invoice

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

Reference No.: IN125712
Date: 22-Jul-2024
Due Date: 21-Aug-2024
Customer ID: C2126
Currency: ZAR
Customer VAT #: 4260302023
Source: SEFG00

BILL TO:		SHIP TO:	
Overland Bethal Distribution (Pty) Ltd Erf 135 No 6 Moses Kotane St Bethal MP 2310 SOUTH AFRICA 0723742676		SHIP VIA: LRSAC Overland Liquors Bethal Erf 135 No 6 Moses Kotane St Bethal MP 2310 SOUTH AFRICA 0723742676	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Lynn - Strongbow stock deal	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO117026	SS141414			Lynn - Strongbow stock deal	
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	5.5%	20,173.17	346,611.71
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,694.0000	UNIT	31.3200	0%	0.00	53,056.08
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	5.5%	5,501.77	94,530.47
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
5	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Driver: Phumloni

DPBC Packed By:

Driver Signature: *[Signature]*Cust Received By: *[Signature]*

DPBC Checked By:

Truck Reg: HXW 218 ES

Cust Signature: *[Signature]*

Date: 23.07.2024

Settlement Discount: R 5,073.14

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

Sales Total: 517,684.10
Tax Total: 77,652.62
Total (ZAR): 595,336.72

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895465 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	2618
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	62



Returns

Page: 1 of 1

Full Empty 34 pallets x 77 = 2618 cases

Empty Pallets = 62

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
Address

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

Phone:
Email:

+27 (0) 21 203 2490
debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery Address

Overland Liquors Bethal
Erf 135 No 6 Moses Kotane St
Bethal MP 2310
SOUTH AFRICA

Shipping Contact:

0723742676

SHIPMENT DETAILS:

Shipment Number:

SS141414

Sales Order Nbr:

SO117026

Processed Date:

19/07/2024

Warehouse:

SEFG00

Customer ID:

C2126

Customer Name:

Overland Liquors Bethal

Shipment Weight:

32,167.520000

Ship Via:

Liquor Runners SA - Crew

SHIPMENT NOTES:

Email before and after aging report for the credit offset confirm with the client

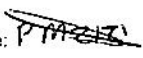
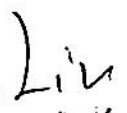
emailed the customer awaiting feedback 08.02.24

20.05.2024 sent an email re the bal on the invoice which is overdue. Email sent to Lin 0723742676 - SM.

24.05.2024 - Colin Ndlovu and I spoke via email and customer deducted a credit twice, from the account hence short payment - he explained this to the customer and then she understood. A bit of a language barrier as he says in his email -SM.

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	1,694.0000	A4164710F1	25,274.4800
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,694.0000		0.0000
3	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	462.0000	A4148710F1	6,893.0400
4	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	462.0000		0.0000
5	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

Driver: Phumlani

Driver Signature: Cust Received By: Cust Signature: 

DPBC Packed By:

DPBC Checked By:

Truck Reg: ~~H1XW~~ 218 FS

Date:

2024.07.2023

Total Qty:

4,340.0000