

Tax Invoice

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.: IN127621
Date: 06-Aug-2024
Due Date: 05-Sep-2024
Customer ID: C0364
Currency: ZAR
Customer VAT #: 4410230298
Source: SEFG00

SIGNAL HILL PRODUCTS

(63406204)

BILL TO:				SHIP TO:			
Doj Trading CC 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611				SHIP VIA: LRSAC Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611			
CUSTOMER REF NUMBER		TERMS		CONTACT			
Dewald - Earn as you buy		1% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO118899		SS143530		Dewald - Earn as you buy	
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	901,0000	CASE	216.5200	6.5%	12,680.49	182,404.03
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	901,0000	UNIT	31.3200	0%	0.00	28,219.32
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,201,0000	CASE	216.5200	6.5%	16,902.63	243,137.89
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,201,0000	UNIT	31.3200	0%	0.00	37,615.32
5	RT PA-002: Chep Pallet - Deposit	28,0000	UNIT	322.0000	0%	0.00	9,016.00
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	23,0000	CASE	216.5200	100%	4,979.96	0.00
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	23,0000	UNIT	31.3200	0%	0.00	720.36
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	31,0000	CASE	216.5200	100%	6,712.12	0.00
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	31,0000	UNIT	31.3200	0%	0.00	970.92

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
- Vat No: 4410230298

Continued...

Page: 1 of 2

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Reference No.: IN127621
Date: 06-Aug-2024
Due Date: 05-Sep-2024
Customer ID: C0364
Currency: ZAR
Customer VAT #: 4410230298
Source: SEFG00

BILL TO:

Doj Trading CC
81 Fedler Street
Aureus, Randfontein
Randfontein GP 1760
SOUTH AFRICA
Attn: Kim Caldeira accounts
0116931611
0116931611

SHIP TO:

SHIP VIA: LRSAC
Captain Liquors Distributors
81 Fedler Street
Aureus, Randfontein
Randfontein GP 1760
SOUTH AFRICA
Attn: Kim Caldeira accounts
0116931611
0116931611

CUSTOMER REF. NUMBER

Dewald - Earn as you buy

TERMS

1% 30 days from invoice

CONTACT

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Ruan*

DPBC Checked By:

Truck Reg:

Cust Signature *R*Date: *06/08/24*

Settlement Discount: R 4,893.73

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

Sales Total: 502,083.84

Tax Total: 75,312.58

Total (ZAR): 577,396.42

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	2772
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	36



Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
Address

Phone:

Email:

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460
+27 (0) 21 203 2490
debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery Address

Captain Liquors Distributors
81 Fedler Street
Aureus, Randfontein
Randfontein GP 1760
SOUTH AFRICA
Attn: Kim Caldeira accounts

Shipping Contact:

0116931611

SHIPMENT DETAILS:

Shipment Number: SS143530
Sales Order Nbr: SO118899
Processed Date: 02/08/2024
Warehouse: SEFG00
Customer ID: C0364
Customer Name: Captain Liquors Distributors
Shipment Weight: 32,167.520000
Ship Via: Liquor Runners SA - Crew

SHIPMENT NOTES:

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	901.0000	A4171710F1	13,442.9200
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	901.0000		0.0000
3	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	1,201.0000	A4152710F1	17,918.9200
4	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,201.0000		0.0000
5	RT PA-002	Chop Pallet - Deposit	UNIT	28.0000		0.0000
6	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	23.0000	A4172710F1	343.1600
7	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	23.0000		0.0000
8	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	31.0000	A4152710F1	462.5200
9	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	31.0000		0.0000

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Total Qty:

4,340.0000