



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.: IN129166
Date: 15-Aug-2024
Due Date: 14-Sep-2024
Customer ID: C4165
Currency: ZAR
Customer VAT #: 4620274656
Source: SEFG00

BILL TO:		SHIP TO:	
Flexi Beverages (Pty) Ltd Cnr Swakara & Progressus Street Uppington Uppington NC 8801 SOUTH AFRICA 0543379000		SHIP VIA: LRSAC Flexi Beverages PTY LTD Cnr Swakara & Progressus Street Uppington Uppington NC 8801 SOUTH AFRICA 0543379000	
CUSTOMER REF NUMBER		TERMS	CONTACT
Werner - Please add an additional 1% disc		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO121131	SS145727		Werner -Please add an additional 1% disc			
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)	1,078.0000	Λ	CASE	216.5200	12%	28,009.03	205,399.53
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,078.0000	Λ	UNIT	31.3200	0%	0.00	33,762.96
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	Λ	CASE	216.5200	12%	28,009.03	205,399.53
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,078.0000	Λ	UNIT	31.3200	0%	0.00	33,762.96
5	RT PA-002: Chep Pallet - Deposit	28.0000	Λ	UNIT	0.0000	0%	0.00	0.00

Driver: **NKOSINATHI**

DPBC Packed By:

Driver Signature: **NDUMABA**

Cust Received By: **I. Walker**

DPBC Checked By:

Truck Reg: **JBK 285 FS**

Cust Signature: **A. I. L.**

Date: **16/8/24**

Settlement Discount: R 4,724.19

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

Sales Total: 478,324.98

Tax Total: 71,748.75

Total (ZAR): 550,073.73

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	1848
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Loaded back
1848 Crates + Bottles
28 Chep

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:		SHIP TO DETAILS:	
Company Name	Epping	Name:	Flexi Beverages PTY LTD
Address	166 Gunners Circle Epping 1 Cape Town WC 7460	Delivery Address	Cnr Swakara & Progressus Street Upington Upington NC 8801 SOUTH AFRICA
Phone:	+27 (0) 21 203 2490	Shipping Contact:	0543379000
Email:	debtors@signalhillproducts.com		
SHIPMENT DETAILS:		SHIPMENT NOTES:	
Shipment Number:	SS145727		
Sales Order Nbr:	SO121131		
Processed Date:	14/08/2024		
Warehouse:	SEFG00		
Customer ID:	C4165		
Customer Name:	Flexi Beverages		
Shipment Weight:	32,167.520000		
Ship Via:	Liquor Runners SA - Crew		

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	1,078.0000	A4218710F1	16,083.7600
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,078.0000		0.0000
3	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	464.0000	A4167710F1	6,922.8800
4	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	614.0000	A4202710F1	9,160.8800
5	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,078.0000		0.0000
6	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

Driver: *NKOSINATHI*

Driver Signature: *MTWABA*

Truck Reg: *JBR 285FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:	4,340.0000
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Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17836

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

DRIVER NAME: 110524161

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 50121131

VEHICLE REG. NO. AL SA

JBK 288 F.S

DATE RECEIVED 19/08/24

CUSTOMER Flexi Beverages

UPLIFT NOTE

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

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shulei DRIVER: 511105241
TIME COMPLETED: _____ PAGE: _____ PAGE: _____