

9/6/24, 9:51 AM

Invoice & Memo PNP

Males



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN133088
06-Sep-2024
13-Sep-2024
C0191
ZAR
4470269749
LRFG00

Ballprop Forty One (Pty) Ltd
Cnr Stock & Lansdowne Rd
Philippi
Cape Town WC 7750
SOUTH AFRICA
Attn: Hannes Basson
0741553209
0414059300

SHIP TO:
SHIP VIA: LRSA
Big Daddy's Phillipi DC
Erf 20904 Cnr Lansdowne & Stock Roads
Philippi
Cape Town WC 7750
SOUTH AFRICA
Attn: Hannes Basson
0741553209
0414059300

SHIP TO: NUMBER		TERMS		SHIP TO: NUMBER		TERMS	
SHP (CPT-11421) - Roxanne - 1% for		3% 48 hours from invoice		SHP (CPT-11421) - Roxanne - 1% for Rig		3% 48 hours from invoice	
SO	SO NUMBER	QTY	UNIT	UNIT PRICE	DISC %	PERCENT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	10%	16,872.04	150,048.36
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	9,240.0000	UNIT	1.7400	0%	0.00	16,077.60
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	770.0000	UNIT	10.4400	0%	0.00	8,038.80
4	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
5	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	13,860.0000	UNIT	1.7400	0%	0.00	24,116.40
6	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	1,155.0000	UNIT	10.4400	0%	0.00	12,058.20
7	RT PA-002: Chep Pallet - Deposit	25.0000	UNIT	322.0000	0%	0.00	8,050.00

BIG DADDY'S DC

Driver:

Driver Signature:

RECEIVED:
DATE Received By: Sue Lyn
NAME: [Signature]
BIG Must Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 09/09/24

Truck Reg:

Settlement Discount: R 12,941.67

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

Sales Total: 443,461.90
Tax Total: 66,519.29
Total (ZAR): 509,981.19

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 ZDL Key	
SHP ZDL Key	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/returned with LR	
Chep returns for credit	



Bavaria

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No pallets returned, no pallets swapped out.
1x Broken Chep Pallet.