



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.: IN120088
Date: 28-May-2024
Due Date: 27-Jun-2024
Customer ID: C15407
Currency: ZAR
Customer VAT #: 4810302143
Source: LRFG08

BILL TO:		SHIP TO:	
Angel Fish Investments (Pty) Ltd 24 Plantation Road Industrial Area Tzaneen LP 0850 SOUTH AFRICA 0718987104 0823347476		SHIP VIA: LRSAC Ultra Liquors Tzaneen 24 Plantation Road Industrial Area Tzaneen LP 0850 SOUTH AFRICA 0718987104 0823347476	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#000001819 - Sheldon	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO111034	SS134662	101#000001819 - Sheldon				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	5.0000	CASE	280.0000	8%	112.00	1,288.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	30.0000	CASE	216.5200	3%	194.87	6,300.73
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	30.0000	UNIT	31.3200	0%	0.00	939.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Loyes*

DPBC Checked By:

Truck Reg:

Cust Signature *[Signature]*

Date: 31/05/24

Settlement Discount: R 273.25

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

Sales Total: 27,111.85
Tax Total: 4,066.78
Total (ZAR): 31,178.63

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	66/702
Chep Pallets	





07001084102001
Friday, 31 May 2024
08:37:02

Goods Received Credit Note - Goods Returned -

1084.102

Supplier Address		SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No		CL963-000001084 SHARON NKGAPPELE (12) 102 31 May 2024 08:36		Order Delivery Invoice Claim Seq GRV Seq Val No			
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
2100000000166				BEER CRATE GREEN 1 x EACH		1		66.000		10.43		688.64	
21027307		DPBT		EMP STRONGBOW QT BOTTLES 1 x 660ML		1		792.000		1.74		1 377.37	
Name (Print Please)				Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity		Sub Total: Tax: Total:	
Date		31/05/24		Signature		Accept						2 066.01 309.91 2 375.92	

