

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

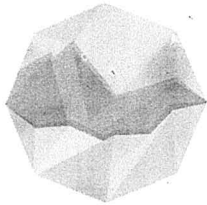
Reference No.: IN122019
Date: 19-Jun-2024
Due Date: 19-Jul-2024
Customer ID: C15407
Currency: ZAR
Customer VAT #: 4810302143
Source: LRF08

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	
Sheldon	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO112633	SS137066			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%)	30.0000	CASE	280.0000	8%	672.00	7,728.00	
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	10.0000	CASE	342.0000	8%	273.60	3,146.40	
3	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	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88	
6	RT PA-035: Returnable Crate with Bottles - 12 x 26 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00	
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	13%	1,287.00	8,613.00	
9	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	8%	113.54	1,305.76	
10	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	3%	21.00	679.00	

Continued...

Page: 1 of 2



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.:	IN122019
Date:	19-Jun-2024
Due Date:	19-Jul-2024
Customer ID:	C15407
Currency:	ZAR
Customer VAT #	4810302143
Source:	LRF08

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

Driver:

DPBC Packed By: *Loy et*

Driver Signature:

Cust Received By: *Loy et*

DPBC Checked By: *Loy et*

Truck Reg:

Cust Signature *[Signature]*

Date: *21/06/24*

Settlement Discount: R 916.03

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

Sales Total:	84,478.20
Tax Total:	12,671.73
Total (ZAR):	97,149.93

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	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





07001110101001
Friday, June 21, 2024
09:21:07

Goods Received Credit Note - Goods Returned -

1110.101

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD									
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No									
7460				CL963-000001110 SHARON NKAPELE (12) 101 21 Jun 2024 09:21									
Product Code		Your Stock Code		Description		Pack Size	Claim Qty	Claim Price	Line Total				
6001398124136				PAL GKN CHEP BLUE 1 x EACH		1		9.000	275.00	2 475.00			
2100000000166				BEER CRATE GREEN 1 x EACH		1		26.000	10.43	271.28			
21027307		DPBT		EMP STRONGBOW QT BOTTLES 1 x 660ML		1		312.000	1.74	542.60			
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
21/06/24		[Signature]		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
				Promotional Claim		Incorrect Unit Charge						Total:	
												3 288.88	
												493.33	
												3 782.21	

