

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.: IN128851
Date: 13-Aug-2024
Due Date: 12-Sep-2024
Customer ID: C6239
Currency: ZAR
Customer VAT #: 4590208753
Source: LRF008

BILL TO:

Cohtrade 009 (Pty) Ltd
Dirk Winterbach Road, Next to Engen
Burgersfort LP 1150
SOUTH AFRICA
0132317332

SHIP TO:

SHIP VIA: LRSAC
Overland Temba Liquor Store
Dirk Winterbach Road, Next to Engen
Burgersfort LP 1150
SOUTH AFRICA
0132317332

CUSTOMER REF. NUMBER

Sonia

TERMS

2.5% 30 days from invoice

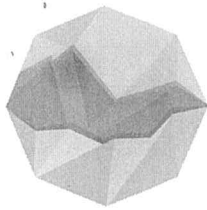
CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO121110	SS145363			Sonia	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	48.0000	CASE	305.0000	2.75%	402.60	14,237.40
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	48.0000	CASE	305.0000	2.75%	402.60	14,237.40
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	24.0000	CASE	270.0000	2.75%	178.20	6,301.80
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	48.0000	CASE	280.0000	13%	1,747.20	11,692.80
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	48.0000	CASE	216.5200	2.75%	285.81	10,107.15
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	48.0000	UNIT	31.3200	0%	0.00	1,503.36
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	48.0000	CASE	280.0000	13%	1,747.20	11,692.80
8	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	8.0000	KEG	840.0000	2.75%	184.80	6,535.20
9	RT KE-002: Returnable Keg - 30L - Deposit	8.0000	UNIT	400.0000	0%	0.00	3,200.00

All stock returned in correct quantity
Refer to the order.
Full Credit

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.: IN128851
Date: 13-Aug-2024
Due Date: 12-Sep-2024
Customer ID: C6239
Currency: ZAR
Customer VAT #: 4590208753
Source: LRF008

BILL TO:

Cohtrade 009 (Pty) Ltd
Dirk Winterbach Road, Next to Engen
Burgersfort LP 1150
SOUTH AFRICA
0132317332

SHIP TO:

SHIP VIA: LRSAC
Overland Temba Liquor Store
Dirk Winterbach Road, Next to Engen
Burgersfort LP 1150
SOUTH AFRICA
0132317332

CUSTOMER REF. NUMBER

Sonia

TERMS

2.5% 30 days from invoice

CONTACT

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,150.63

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

Sales Total: 79,507.91

Tax Total: 11,926.19

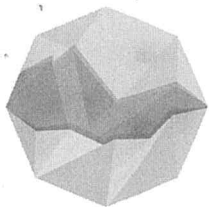
Total (ZAR): 91,434.10

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	





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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

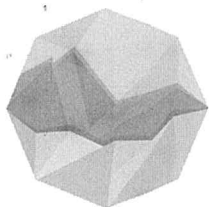
IN128851
13-Aug-2024
12-Sep-2024
C6239
ZAR
4590208753
LRF08

BILL TO:		SHIP TO:	
Cohtrade 009 (Pty) Ltd Dirk Winterbach Road, Next to Engen Burgersfort LP 1150 SOUTH AFRICA 0132317332		SHIP VIA: LRSAC Overland Temba Liquor Store Dirk Winterbach Road, Next to Engen Burgersfort LP 1150 SOUTH AFRICA 0132317332	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Sonia	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO121110	SS145363		Sonia		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	48.0000	CASE	305.0000	2.75%	402.60	14,237.40
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	48.0000	CASE	305.0000	2.75%	402.60	14,237.40
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	24.0000	CASE	270.0000	2.75%	178.20	6,301.80
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs (ABV 4.7%))	48.0000	CASE	280.0000	13%	1,747.20	11,692.80
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	48.0000	CASE	216.5200	2.75%	285.81	10,107.15
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	48.0000	UNIT	31.3200	0%	0.00	1,503.36
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	48.0000	CASE	280.0000	13%	1,747.20	11,692.80
8	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	8.0000	KEG	840.0000	2.75%	184.80	6,535.20
9	RT KE-002: Returnable Keg - 30L - Deposit	8.0000	UNIT	400.0000	0%	0.00	3,200.00

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.: IN128851
Date: 13-Aug-2024
Due Date: 12-Sep-2024
Customer ID: C6239
Currency: ZAR
Customer VAT #: 4590208753
Source: LRFG08

BILL TO:

Cohtrade 009 (Pty) Ltd
Dirk Winterbach Road, Next to Engen
Burgersfort LP 1150
SOUTH AFRICA
0132317332

SHIP TO:

SHIP VIA: LRSAC
Overland Temba Liquor Store
Dirk Winterbach Road, Next to Engen
Burgersfort LP 1150
SOUTH AFRICA
0132317332

CUSTOMER REF. NUMBER

Sonia

TERMS

2.5% 30 days from invoice

CONTACT

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,150.63

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

Sales Total: 79,507.91
Tax Total: 11,926.19
Total (ZAR): 91,434.10

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	



Purchase Order

Temba Liquor Store
PO Box 1100
Steelpoort
1133



Telephone 0132317332
Fax
E Mail tembadrank@gmail.com
Vat Registration No 4950208753
GRV Date Not received yet

Purchase Order From

SIGNAL HILL PRODUCTS

Deliver To

SIGNAL HILL PRODUCTS

Account No	Order Date	Order Number	Representative	Order Number	Page
SHP001	12/08/2024	1		PUR2252	1 of 1

Item Code	Description	Order Qty: SINGLE UNITS	Unit Price	Disc %	VatAmnt	Line Total
8714800019897	BAVARIA LEMON NRB SNG	24.00	10.02		36.06	240.42
8714800025706	BAVARIA POMEGRANATE NRB SNG	48.00	11.79		84.90	565.98
8714800027878	BAVARIA SBERRY NRB SNG	48.00	12.06		86.84	578.92
6009708954664	KIX ROSE NRB SNG	24.00	10.27		36.97	246.47
6003326002967	MILLERS DRAFT NRB SNG	48.00	10.50		75.57	503.79
6009705710539	STRONG RED BERRIES QRT	48.00	17.14		123.40	822.68
5010038489529	MILLER LIME NRB SNG	48.00	10.50		75.57	503.79

Extra Charges

Number of Items

288

Subtotal (Exclusive)	3,462.05
Discount	
Vat	519.31
Total	3,981.36

Banking Details:

4058501852
Cheque Account
334451

Currency: ZAR
CurrencyRate: 1



Created: 12/08/2024 12:26:05