

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

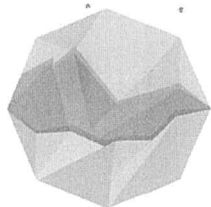
Reference No.: IN141350
Date: 23-Oct-2024
Due Date: 30-Oct-2024
Customer ID: C15407
Currency: ZAR
Customer VAT #: 4810302143
Source: LRF008

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 - NDD FRIDAY - stock deal	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO135107	SS160986			Sheldon - NDD FRIDAY - stock deal		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	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	
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4.5%	750.24	15,921.80	
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	4.5%	750.24	15,921.80	
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3%	680.40	21,999.60	
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50	
9	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	5.0000	CASE	350.0000	3%	52.50	1,697.50	
10	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85	
11	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85	
12	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85	
13	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85	
14	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	3%	9.15	295.85	
15	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65	
16	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	25.0000	CASE	330.0000	100%	8,250.00	0.00	
17	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	25.0000	CASE	330.0000	100%	8,250.00	0.00	

Continued...

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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Sheldon - NDD FRIDAY - stock deal	3% 48 hours from invoice		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Loy es*

DPBC Checked By: *Loy es*

Truck Reg:

Cust Signature *[Signature]*

Date: *25/10/24*

Settlement Discount: R 4,737.13

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

Sales Total: 142,131.38
Tax Total: 21,319.71
Total (ZAR): 163,451.09

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	<i>2</i>
Strongbow Crates and Bottles	<i>77192*</i>
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





ULTRALIQUORS

24 Plantation Road, Tzaneen, 0850
LIQ LIC: NTV 14537
Vat: 4810302143
Reg: 2021/671598/07
E-mail: tzaneen@ultraliqors.co.za

IN 141350



07001269102001
Friday, 25 October 2024
08:54:22

Goods Received Credit Note - Goods Returned -

1269.102

Supplier Address	SIG01	SIGNAL HILL PRODUCTS PTY LTD	
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel Fax E-Mail	
Claim no	CL963-000001269	Order Delivery Invoice	
Invoice no		Claim Seq	651163
User	LOYED MATLALA (3)	GRV Seq	
Workstation	102	Vat No	
Contact Person			
Date	25 Oct 2024 08:54		
Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2100000000166		BEER CRATE GREEN 1 x EACH	1	77.000	10.44	803.88
21027307	DPBT	EMP STRONGBOW QT BOTTLES 1 x 660ML	1	924.000	1.74	1 606.93
21003059		EMP ZWAKALA 30LT BARREL 1 x 30000ML	1	2.000	400.00	800.00

Name (Print Please)	MAC	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Date	25-10-24	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
		Promotional Claim		Incorrect Unit Charge	
		Sub Total:		3 210.81	
		Tax:		481.62	
		Total:		3 692.43	

