

Tax Invoice



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

Reference No.: **IN163755**
 Date: 27-Feb-2025
 Due Date: 29-Mar-2025
 Customer ID: C54351
 Currency: ZAR
 Customer VAT #: 4050318486
 Source: LRF608

BILL TO: Northern Liquor Traders (Pty) Ltd Corner of Giyani Main Road and Shimati Road Masingita Mall Giyani Giyani LP 0700 SOUTH AFRICA 0742205639	SHIP TO: SHIP VIA: LRSAC Ultra Liquor - Giyani Corner of Giyani Main Road and Shimati Road Masingita Mall Giyani Giyani LP 0700 SOUTH AFRICA 0792276217
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CUSTOMER REF. NUMBER Kobus - NDD Monday	TERMS 1% 30 days from invoice	CONTACT
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO159094	SS189177	Kobus - NDD Monday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	5%	833.60	15,838.44
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	5%	833.60	15,838.44
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver: DPBC Packed By:
 Driver Signature: Cust Received By: *CHRIS* DPBC Checked By:
 Truck Reg: Cust Signature *[Signature]* Date:

Settlement Discount: R 380.96	Sales Total: 36,500.16
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 5,475.02
	Total (ZAR): 41,975.18

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	



ULTRA LIQUOR GIYANI

CNR GIYANI MAIN ROAD AND SHIMA
MASINGITA MALL SHOP 1102

0826



07000122102001
Monday, 03 March 2025
09:19:32

Goods Received Credit Note - Goods Returned -

122.102

Supplier Address		SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Signal Hill Products Pty Ltd		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No		CL989-000000122 LOYED MATLALA (17) 102 03 Mar 2025 09:19		Order Delivery Invoice Claim Seq GRV Seq Val No		63	
Product Code	Your Stock Code	Description		Pack Size		Claim Qty	Claim Price	Line Total							
16	DPBT	BEER CRATE GREEN EACH		1		1	77.000	10.44	803.88						
6	DPBT	EMP STRONGBOW QT BOTTLES 650ML		1		1	924.000	1.74	1 606.93						
Name (Print Please)		Signature		Date		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
				03/03/25										2 410.81	
						Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
														361.62	
						Promotional Claim		Incorrect Unit Charge						Total:	
														2 772.43	

