

LIQUOR RETURNED TO DONOR
DEBRIEFED
DATE: 05/08/2024
TIME: 14:00



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.: **IN127270**
Date: **02-Aug-2024**
Due Date: **01-Sep-2024**
Customer ID: **C13004**
Currency: **ZAR**
Customer VAT # **4720105826**
Source: **LRFG04**

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 32 Symmonds Street Melmoth Melmoth KZN 3835 SOUTH AFRICA 035 450 2077 063 696 3089		SHIP VIA: LRSAC Ikhwezi Liquors Melmoth 32 Symmonds Street Melmoth Melmoth KZN 3835 SOUTH AFRICA 0810233795 0843974712	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Brian		2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO119035	SS143303		Brian		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	3.0000	CASE	200.0000	11.5%	69.00	531.00
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	5.5%	16.23	278.77
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	5.5%	23.82	409.22
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	5.5%	59.54	1,023.06
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver: _____ DPBC Packed By: _____
Driver Signature: _____ Cust Received By: _____ DPBC Checked By: _____
Truck Reg: _____ Cust Signature _____ Date: _____

Settlement Discount:	R 64.46	Sales Total:	2,461.29
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	369.19
		Total (ZAR):	2,830.48
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	



RECEIVED	
DATE: <u>05/08/2024</u>	
GRV: <u>058007</u>	RF: _____
SIGN: <u>[Signature]</u>	
IKHWEZI FOODS (PTY) LTD IKHWEZI MELMOTH	