



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN110124
Date: 21-Feb-2024
Due Date: 22-Mar-2024
Customer ID: C2138
Currency: ZAR
Customer VAT #: 4050258807

BILL TO:		SHIP TO:	
Oxford Liquors 9-11 Old Main road Shop 14 A New heritage Durban KZN 3610 SOUTH AFRICA 0314519680 0745884499		SHIP VIA: LRSAC Oxford Liquors 9-11 Old Main road Shop 14 A New heritage Durban KZN 3610 SOUTH AFRICA 0314519680 0745884499	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Ref: Terry	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO099326	SS121224	Ref: Terry				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	5.0000	CASE	290.0000	4%	58.00	1,392.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	260.0000	4%	52.00	1,248.00

Liquor Runners Durban
DEBRIEFED
Signed: _____

OXFORD LIQUORS - MILL REST
21/02/24
DATE: _____
SIGN: _____
CLAIM/S (T / W): _____
GRT RECEIVED QTY: _____ GRT CLAIM QTY: _____
DRIVER NAME: _____ REG NO: _____
DRIVER SIGN: _____ DPBC Packed By: _____

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Checked By:

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 2,640.00
Tax Total: 396.00
Total (ZAR): 3,036.00

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

Description	Qty/Cases
SHF 20L Keg	
SHF 30L Keg	
Strongbow Crates and Bottles	
Other Returns	



Bavaria



06014070101001
Thursday, February 22, 2024
2:59:17 PM

Goods Received Voucher (Quantities)

14070.101

Supplier Address		900380400		DS - SIGNAL HILL PRODUCTS													
		Tel Fax E-Mail		Claim no		110124		Order		22 Feb 2024 14:35							
				Invoice no		110124		Delivery		22 Feb 2024 00:00							
				User		TERRY (2021)		Invoice		22 Feb 2024 00:00							
				Contact Person		22 Feb 2024 14:59											
				Date													
Product Code		8714800023481		Pack Size		Order Qty		Bonus Qty		Delivered Qty		Invoiced Qty		Rejected Qty		Claim Qty	
Deposit		BAVARIA BEER 0% MALT REG NRB . 24 x 330ML		24		5.		0.		5.		5.		0.		0.	
6009708954688		Deposit		0		0.		0.		0.		0.		0.		0.	
		KIX ROSE SPRITZER 24 x 330ML		24		5.		0.		5.		5.		0.		0.	
Driver		Name (Print Please)		Signature													
Reg Num.		Date															