

Liquor Return Durban
DEFERRED



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.: IN114966
Date: 08-Apr-2024
Due Date: 08-May-2024
Customer ID: C8316
Currency: ZAR
Source: LRFG04

BILL TO:	SHIP TO:
Ultra Liquors - Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0217974340	SHIP VIA: LRSAM Ultra Liquors - Tollgate 39 Jan Smuts Highway Mayville Durban KZN 4091 SOUTH AFRICA 0312612233

CUSTOMER REF. NUMBER	TERMS	CONTACT
Ref: Yolanda	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO105161	SS127882			Ref: Yolanda	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	8%	792.00	9,108.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	50.0000	CASE	216.5200	3%	324.78	10,501.22
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	50.0000	UNIT	31.3200	0%	0.00	1,566.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	6%	10.80	169.20
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	40.0000	CASE	270.0000	3%	324.00	10,476.00
6	RT PA-002: Chep Pallet - Deposit	4.0000	UNIT	322.0000	0%	0.00	1,288.00

Driver:

FAMA

Driver Signature:

Cust Received By:

Docter

DPBC Packed By:

DPBC Checked By:

Truck Reg:

JBK 139 ES

Cust Signature

Date:

10/04/24

Settlement Discount: R 347.93

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

Sales Total: 33,108.42
Tax Total: 4,966.26
Total (ZAR): 38,074.68

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
SHR 30L keg	
SHR 30L keg	
Strongbow Crates and Bottles	
Chep Pallets	



Bavaria