

Liquor Returns Durban
DISTRIBUTED
Signed: _____



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.: IN114991
Date: 08-Apr-2024
Due Date: 08-May-2024
Customer ID: C7428
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF604

BILL TO:	SHIP TO:
Ultra Liquors - New Germany 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0217974340 0317053777	SHIP VIA: LRSAM Ultra Liquors - New Germany 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0317053777 0317053777

CUSTOMER REF. NUMBER	TERMS	CONTACT
Sandra - 102#000017793	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO105032	SS127947			Sandra - 102#000017793	
ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	60.0000	CASE	270.0000	3%	486.00	15,714.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	8%	528.00	6,072.00
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00

Driver: *Stalcke*

Driver Signature: *[Signature]*

Truck Reg: *HXD AS 8'S*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,122.69

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

Sales Total: 104,860.56
Tax Total: 15,729.08
Total (ZAR): 120,589.64

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
SHP 20 L Ang	
SHP 30 L Ang	
Strongbow Crates and Bottles	
Other Returns	

