



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.: IN132039
Date: 30-Aug-2024
Due Date: 29-Sep-2024
Customer ID: C52966
Currency: ZAR
Customer VAT #: 4140231715
Source: LRF06

BILL TO:		SHIP TO:	
Galactic Deals 115 (Pty) Ltd ERF 15, 26 Neutron Road Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254 0764742134		SHIP VIA: LRSAC Galactic Deals Klerksdorp ERF 15, 26 Neutron Road Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dewald	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO124364	SS149275	Dewald				
No.	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)	168.0000	CASE	270.0000	5.5%	2,494.80	42,865.20
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	5.5%	3,217.50	55,282.50

(Winners Exchanged)

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 02/09/24

Settlement Discount: R 1,128.70

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

Sales Total: 98,147.70
Tax Total: 14,722.16
Total (ZAR): 112,869.86

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/swapped with LR	
Chep returns for credit	



TIME



Galactic Deals 115 (PTY) LTD t/a Galactic Distribution
Reg No. 2003/023052/07 VAT NO: 4140231715

Unit F, G & H Isando Business
Units 38 Monteer Road Isando
PO Box 11718
Tel: (011) 974 0786
Fax: (086) 295 1604

GOODS MOVEMENT
VOUCHER
5031

Supplier Name: Super 11.11 Date: 03.09.24 Time: _____

INVOICE NUMBER:	<u>132039</u>	GOODS RETURNED VOUCHER	
DELIVERY NOTE:		RECEIVED BY: (PRINT NAME)	<u>FB</u>
OTHER:		SIGNATURE:	<u>[Signature]</u>
NUMBER OF CARTONS:			
FOR OFFICE USE ONLY:			
DATA CAPTURE CHECK LIST:		DATA CAPTURE CHECK LIST:	
INVOICE CHECKED BY (PRINT NAME)		INVOICE CAPTURED BY: (PRINT NAME)	
PURCHASE ORDER NUMBER:		GRV CAPTURED BY: (PRINT NAME)	
STORE ORDER CARD UPDATED:	YES	NO	DATE OF CAPTURE:
SIGNATURE:		SIGNATURE:	

BUYER'S SIGNATURE: _____ DATE: _____

Business