



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.: IN132155
Date: 02-Sep-2024
Due Date: 02-Oct-2024
Customer ID: C52966
Currency: ZAR
Customer VAT #: 4140231715
Source: LRFG06

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	
HQ - 0/52/43-Reason: Listing and	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO124358	SS149638		HQ - 0/52/43-Reason: Listing and Discoun			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	16.5%	24,502.50	123,997.50
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	16.5%	19,602.00	99,198.00
3	FG BR-544: Miller Lime - 24 x 330ml NRBS (4,5% ALC/VOL)	5.0000	CASE	280.0000	100%	1,400.00	0.00

Driver: Joshua

Driver Signature: *[Signature]*

Truck Reg: HBC 748 JS

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 03.09.24

Settlement Discount: R 2,566.75

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

Sales Total: 223,195.50
Tax Total: 33,479.33
Total (ZAR): 256,674.83

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	



DATE _____
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 5039**

Supplier Name: S. G. Hill Date: 05/07/14 Time: _____

INVOICE NUMBER:	<u>132155</u>			GOODS RETURNED VOUCHER	
DELIVERY NOTE:				RECEIVED BY: (PRINT NAME)	<u>[Signature]</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:		

10

BUYER'S SIGNATURE: _____ DATE: _____