



SIGNAL HILL PRODUCTS

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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #

IN110455
23-Feb-2024
24-Mar-2024
C0293
ZAR
4680191774

BILL TO:		SHIP TO:	
Sun Discount Liquor Cc Portion 7 of the farm Rietfontein Alia Street Klopperskraal Johannesburg GP 1939 SOUTH AFRICA Attn: Tony 083 266 9028 083 266 9028		SHIP VIA: LRSA Sun Discount Liquor Cc Portion 7 of the farm Rietfontein Alia Street Klopperskraal Johannesburg GP 1939 SOUTH AFRICA Attn: Tony 083 266 9028 083 266 9028	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Hendri-Order 1-please load 1% rig allowa	1% 30 days from invoice		
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO099467	SS121630	Hendri-Order 1-please load 1% rig allowa
No.	ITEM	QTY.	UNIT PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT
			EXTENDED PRICE
			431,805.84
			67,525.92

Driver: *A. Wouke*
Driver Signature: *[Signature]*

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

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

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

Sales Total: 499,331.76
Tax Total: 74,899.76
Total (ZAR): 574,231.52

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	





Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
15226

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Awonke

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>IN 110455</u>	
LOAD SHEET NO.	<u>1824784</u>	VEHICLE REG. NO.	<u>HYH 501 FS</u>
CUSTOMER	<u>Sun-Discount</u>	DATE RECEIVED	<u>23/02/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow Red	2186				A40187105
2) RB crate 12x660					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	287				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____