

SIGNAL HILL PRODUCTS

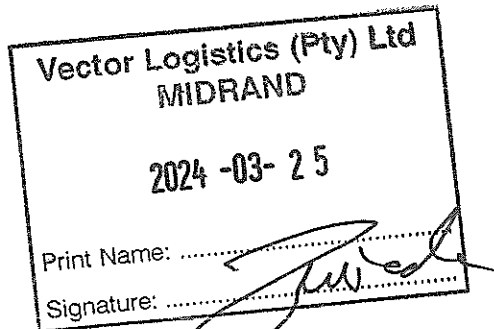
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN113702
Date: 25-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C4700
Currency: ZAR
Customer VAT #: 4380198566
Source: LRF006

BILL TO:		SHIP TO:	
Vector Logistics (Pty) Ltd PO Box 2745 Westway Office Park Pretoria GP 3635 SOUTH AFRICA Attn: Trevolan Govender 0873629159		SHIP VIA: LRSAC	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PO: 4502742922	30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO103163	SS125527	Calvin-load 7% discount on Invoice			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	20.0000	CASE	260.0000	7%	4,836.00



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 0.00

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

Sales Total: 4,836.00
Tax Total: 725.40
Total (ZAR): 5,561.40

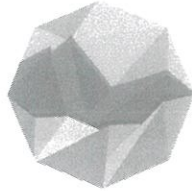
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

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



HLZ 825 FS



SIGNAL HILL PRODUCTS

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Tax Invoice

Reference No.: IN113604
Date: 22-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C4700
Currency: ZAR
Customer VAT #: 4380198566
Source: LRF606

BILL TO:		SHIP TO:	
Vector Logistics (Pty) Ltd PO Box 2745 Westway Office Park Pretoria GP 3635 SOUTH AFRICA Attn: Trevolan Govender 0873629159		SHIP VIA: LRSAC Vector Csd Gauteng 80 Olievenhoutbosch Avenue Centurion Pretoria GP 1683 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Calvin-load 7% discount on invoice	30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO103163	SS125527			Calvin-load 7% discount on invoice	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	20.0000	CASE	260.0000	7%	364.00	4,836.00

Driver: Mrei

Driver Signature: *[Signature]*

Truck Reg: HLZ 825 FS

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	4,836.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	725.40
		Total (ZAR):	5,561.40
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 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



SS125527/PO:4502742922

Edit Booking - Booking# 783360

Date : 2024/03/25 Midrand A Inbound & VCS Bay (Ambient16)

Cancel Booking

Booking Duration 30 mins

Complex Load

Supplier SIGNAL HILL PRODUCTS

Planned Cases 20

Vehicle

Driver

email

Haulier

TripNumber SS125527

Comments

PlannedAc

Arrival09:00

Start 10:00

End 10:30

Depart11:30

Upd

+ Add new record

Refresh

Customer	Delivery Doc	PO#	Planned Cases	Actual Cases		
VECTOR LOGISTICS	SS125527	4502742922	20	20	Delete	Edit