

SIGNAL HILL PRODUCTS

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.: IN115956
Date: 16-Apr-2024
Due Date: 31-May-2024
Customer ID: C0345
Currency: ZAR
Customer VAT #: 4780191153
Source: LRFG06

CN07S753/54

BILL TO:		SHIP TO:	
Distri-Liq (Pty) Ltd N4 Gateway - CNR Solomon Mahlangu & Pretoria Road. Willow Park Manor Ext 65 Pretoria GP 0184 SOUTH AFRICA Attn: Werner/Hilda 012 803 2100		SHIP VIA: LRSAC Distri Liq - Pretoria (Pty) Ltd N4 Gateway - CNR Solomon Mahlangu & Pretoria Road. Willow Park Manor Ext 65 Pretoria GP 0184 SOUTH AFRICA Attn: Werner/Hilda 0128032100	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Martie	1% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO106088	SS129055	Martie				
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)	20.0000	CASE	270.0000	12%	648.00	4,752.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	12%	2,000.64	14,671.40
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 BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	305.0000	12%	73.20	536.80

Driver: William

Driver Signature:

Truck Reg: H91C00915

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 18-04-24

Settlement Discount: R 229.54

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

Sales Total: 22,371.84
Tax Total: 3,355.78
Total (ZAR): 25,727.62

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	288
Strongbow Crates and Bottles	33
Chep Pallets	2

Return

77x crates + bottles

2x chep pallets

8x consal pallets

288x kegDep



CHECKED BY RECEIVING

DATE

18/04/24



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Return for Credit

Order No.: CN075754
Order Date: 19/04/2024
Delivery Date: 21/04/2024
Customer ID: C0345
Currency: ZAR

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CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrta.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	288.0000	KEG	400.0000	0%	115,200.00

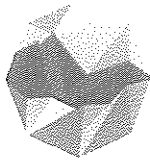
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 115,200.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 17,280.00
Total (ZAR): 132,480.00





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