

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

CN077489

Tax Invoice

Reference No.: IN118134
Date: 08-May-2024
Due Date: 07-Jun-2024
Customer ID: C16497
Currency: ZAR
Customer VAT #: 4730295583
Source: LRF06

BILL TO:		SHIP TO:	
Sizabantu Liquor Distributors Erf 3489 Stinkwater, 0407 Hammanskraal Gauteng, ZA Erf 3489 Stinkwater, 0407 Hammanskraal Gauteng, Za Hammanskraal GP 0407 SOUTH AFRICA 0824421225 0820455941		Sizabantu Liquor Distributors Erf 3489 Stinkwater, 0407 Hammanskraal Gauteng, ZA Erf 3489 Stinkwater, 0407 Hammanskraal Gauteng, Za Hammanskraal GP 0407 SOUTH AFRICA 0820455941	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
William - NDD Friday	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO108748	SS131818			William - NDD Friday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	4%	4,001.29	96,030.95
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	4%	2,667.53	64,020.63
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	4%	1,188.00	28,512.00
6	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	270.0000	4%	1,814.40	43,545.60

Drop 077 13 pallets

Driver: Oscar

DPBC Packed By:

Driver Signature: palm

Cust Received By: Daming

DPBC Checked By:

Truck Reg: HBB 283FS

Cust Signature: OB Sedice

Date: 10/05/24

Settlement Discount: R 2,669.26

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

Sales Total: 256,225.58
Tax Total: 38,433.84
Total (ZAR): 294,659.42

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	1067
Chep Pallets	12



Amstel 12 pallets

660ml Strongbow Empties = 372

660ml Amstel Empties = 695

Pallets 12 pallets pick up



GOODS RECEIVED VOUCHER
16185

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306-444</u>	VEHICLE REG. NO.	<u>HRB 253 FS</u>
CUSTOMER	<u>Bay ei</u>	DATE RECEIVED	<u>10/05/24</u>

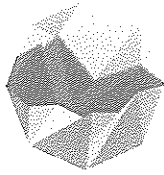
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates with bottles	1067				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Eunice</u>	DRIVER: <u>Oscar</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN077489
Order Date: 13/05/2024
Delivery Date: 15/05/2024
Customer ID: C16497
Currency: ZAR

BILL TO:		SHIP TO:				
Sizabantu Liquor Distributors Erf 3489 Stinkwater, 0407 Hammanskraal Gauteng, ZA Erf 3489 Stinkwater, 0407 Hammanskraal Gauteng, Za Hammanskraal GP 0407 SOUTH AFRICA		Sizabantu Liquor Distributors Erf 3489 Stinkwater, 0407 Hammanskraal Gauteng, ZA Erf 3489 Stinkwater, 0407 Hammanskraal Gauteng, Za Hammanskraal GP 0407 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	1,067.0000	KEG	400.0000	0%	426,800.00
2	RT PA-002: Chep Pallet - Deposit	1.0000	UNIT	322.0000	0%	322.00

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: 427,122.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 64,068.30
Total (ZAR): 491,190.30

