



SIGNAL HILL PRODUCTS

CN 077754

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

Reference No.: IN118389
 Date: 10-May-2024
 Due Date: 09-Jun-2024
 Customer ID: C16717
 Currency: ZAR
 Customer VAT #: 9534712170
 Source: LRFG09

BILL TO:		SHIP TO:	
Bakiso Liquor Wholesaler Stand 2845, 2276 Kriel Mpumalanga, ZA Stand 2845, 2276 Kriel Mpumalanga, Za Kriel MP 2271 SOUTH AFRICA Lebogang Ndlovu 082 468 4951		SHIP VIA: Bakiso Liquor Wholesaler Stand 2845, 2276 Kriel Mpumalanga, ZA Stand 2845, 2276 Kriel Mpumalanga, Za Kriel MP 2271 SOUTH AFRICA Lebogang Ndlovu 082 468 4951	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Lebo	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO109118	SS132231		Lebo		
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)	1,540.0000	CASE	216.5200	5.5%	18,339.24	315,101.56
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,540.0000	UNIT	31.3200	0%	0.00	48,232.80
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	5.5%	3,267.00	56,133.00
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	5.5%	5,501.77	94,530.47
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84

Driver: Phumlani

Driver Signature: *[Signature]*

Truck Reg: HWL 523 FS

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 5,356.30

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

Sales Total: 528,467.67
 Tax Total: 79,270.15
 Total (ZAR): 607,737.82

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	



Heineken Pallet 8 = 616

Amstel Pallet 22 = 1694

Chep Pallet = 30



GOODS RECEIVED VOUCHER 16536

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

DRIVER NAME: Phumulani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>Lic SA</u>	
LOAD SHEET NO.	<u>Soloquus</u>	VEHICLE REG. NO.	<u>Hw 523 FS</u>
CUSTOMER	<u>Signal Hill</u>	DATE RECEIVED	<u>15-05-24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Empty crates with bottles</u>	<u>2310</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>30 P</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>P. MZIZI</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____