



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.: IN120143
Date: 30-May-2024
Due Date: 29-Jun-2024
Customer ID: C8312
Currency: ZAR
Source: LRF009

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 17 Calderwood Street Queenstown Queenstown EC 5320 SOUTH AFRICA 0217974340		SHIP VIA: LRDIRECT Ultra Liquors Joubert Street 17 Calderwood Street Queenstown Queenstown EC 5320 SOUTH AFRICA 0458382319	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#000006942-Please load 1% truck	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO111040	SS134644	101#000006942-Please load 1% truck allow				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	4%	5,335.05	128,041.27
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,232.0000	CASE	216.5200	4%	10,670.11	256,082.53
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,232.0000	UNIT	31.3200	0%	0.00	38,586.24
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	14%	16,632.00	102,168.00

ULTRA LIQUORS17 Calderwood Street
QueenstownDPBC Packed By: 045 838 2319
joubert@ultraliquors.co.za

DPBC Checked By:

Date:

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

Settlement Discount: R 5,592.36

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

Sales Total: 544,171.16

Tax Total: 81,625.67

Total (ZAR): 625,796.83

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	
Chop Pallets	





GOODS RECEIVED VOUCHER

16925

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

DRIVER NAME: THABANG

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>Lik SA</u>	
LOAD SHEET NO.	<u>SD111040</u>	VEHICLE REG. NO.	<u>JBK 283 F-5</u>
CUSTOMER	<u>SHP</u>	DATE RECEIVED	<u>03/06/24</u>

UPLIFT NOTE

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

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Shuley</u>	DRIVER: <u>[Signature]</u>
ME COMPLETED: _____	PAGE: _____ PAGE: _____

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBK 283 FS			14/20143

Seals Number	Received by Driver	Seal Number
1	THABANG	0803393
2	THABANG	0803394
3	THABANG	0803395
4	THABANG	0803396
5	THABANG	0803397
6	THABANG	0803398
7	THABANG	0803399
8	THABANG	0803400
9	THABANG	0803465
10	THABANG	0803466
11	THABANG	0803467
12	THABANG	0803468
13	THABANG	0803469
14	THABANG	0803470
15	THABANG	0803471
16	THABANG	0803472

Driver Signature


Pallets
 28