



SIGNAL HILL PRODUCTS

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

Reference No.: IN120567
Date: 04-Jun-2024
Due Date: 04-Jul-2024
Customer ID: C17448
Currency: ZAR
Source: LRF06

BILL TO:		SHIP TO:
Maleleza General Dealer CC Stand 149 Tweefontein F 1022 Tweefontein Mpumalan Tweefontein MP 1022 SOUTH AFRICA 0139457133 0729010947		SHIP VIA: LRSAC Maleleza Liquor Store Stand 149 Tweefontein F 1022 Tweefontein Mpumalan Tweefontein MP 1022 SOUTH AFRICA 0139457133 0729010947
CUSTOMER REF. NUMBER		TERMS
Mazeli - short dated stock deal		1% 30 days from invoice

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO110794	SS135131			Mazeli - short dated stock deal	
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)	308.0000	CASE	216.5200	4%	2,667.53	64,020.63
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4%	1,333.76	32,010.32
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	9%	2,673.00	27,027.00
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	7.0000	CASE	283.8600	100%	1,987.02	0.00
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	7.0000	CASE	330.0000	100%	2,310.00	0.00

Driver: JOHN

Driver Signature: *[Signature]*

Truck Reg: 482 1388

Cust Received By: Cynthia

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 05-06-24

Settlement Discount: R 1,415.17

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

Sales Total: 137,527.79
Tax Total: 20,629.17
Total (ZAR): 158,156.96

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	539
Chep Pallets	



DATE

TIME



GOODS RECEIVED VOUCHER
17105

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

DRIVER NAME: John Madala

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>206896</u>	VEHICLE REG. NO. <u>HSZ138FS</u>

CUSTOMER <u>Bay 3</u>	DATE RECEIVED <u>5/6/2024</u>
UPLIFT NOTE	

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SP Vodka	3				1836536
2) energy drink					
3) No Stock in it					
4)					
5) Cakes & Bottles	539				IN12087
6) returned					
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>John K</u>	DRIVER: <u>John</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>