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.:	**IN120580**
Date:	04-Jun-2024
Due Date:	31-Jul-2024
Customer ID:	C0710
Currency:	ZAR
Customer VAT #	4580257931
Source:	LRFG06

BILL TO:	SHIP TO:
Magalies Liquor Wholesaler (Pty) Ltd 41 Rustenburg Road Magaliesburg Magaliesburg NW 1791 SOUTH AFRICA Attn: Jessica 0145772996 0732281322 CN079702	SHIP VIA: LRSAC Magalies Liquor Wholesalers(pty) Ltd t/a Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg Magaliesburg GP 1791 SOUTH AFRICA Attn: Jessica 0145772996 0732238572

CUSTOMER REF. NUMBER	TERMS	CONTACT
Elias-NDD WED	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO110761	SS134496	Elias-NDD WED

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	260.0000	0%	0.00	2,600.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	0%	0.00	1,400.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	0%	0.00	3,300.00

5x Case Send back miller lime NRB

Driver: William

Driver Signature:

Truck Reg: HGK 009 15

Cust Received By: Elias

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 05-06-24

Settlement Discount: R 209.88

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

Sales Total:	**7,300.00**
Tax Total:	1,095.00
Total (ZAR):	**8,395.00**

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	

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17060

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

DRIVER NAME: William Steve

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	JO6880	VEHICLE REG. NO.	HGK 009 FS

CUSTOMER	Bay 19	DATE RECEIVED	5/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Milk Lime	5				IN120550
2) 330ml - Not ordered					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:** William

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1