



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.: IN123936  
Date: 04-Jul-2024  
Due Date: 03-Aug-2024  
Customer ID: C6416  
Currency: ZAR  
Customer VAT #: 4390265140  
Source: LRFG06

BILL TO:		SHIP TO:	
Ponta De Auro Bottle Store (Pty) Ltd Shop 2 Stasie Park Shopping Centre Cnr Blesbok and Elizabeth Streets Johannesburg MP 1034 SOUTH AFRICA 0136562826 0767920557		SHIP VIA: LRSAC Spot On Ponta De Auro Liquor Store Shop 2 Stasie Park Shopping Centre Cnr Blesbok and Elizabeth Streets Johannesburg MP 1034 SOUTH AFRICA 0136562826 0767920557	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Ann		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO115308	SS139359		Ann		
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)	7.0000	CASE	216.5200	4%	60.63	1,455.01
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	7.0000	UNIT	31.3200	0%	0.00	219.24
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	13%	85.80	574.20
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	1.0000	CASE	280.0000	13%	36.40	243.60

Driver: *MD 18*  
Driver Signature: *[Signature]*  
Truck Reg: *DPBC 7445*

Cust Received By: *[Signature]*  
Cust Signature: *[Signature]*

DPBC Packed By:  
DPBC Checked By:  
Date: *08/07/2024*

Settlement Discount:	R 26.14	Sales Total:	2,492.05
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	373.81
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205		Total (ZAR):	2,865.86
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081			

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	542
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE: *[Signature]*  
TIME: *[Signature]*



# GOODS RECEIVED VOUCHER 18828

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

DRIVER NAME: Mydici

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET NO.

307393

VEHICLE REG. NO.

CUSTOMER

Rag 13

DATE RECEIVED

8/7/2004

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and bottles	5				IN123936
2) returned					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Jhane k

DRIVER: [Signature]

TIME COMPLETED: \_\_\_\_\_

PAGE: 1

PAGE: 1