



SIGNAL HILL PRODUCTS

CN682377

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.: IN123996
Date: 04-Jul-2024
Due Date: 11-Jul-2024
Customer ID: C0288
Currency: ZAR
Customer VAT #: 4370254544
Source: LRF06

BILL TO:	SHIP TO:
Midway Bebida Trading (Pty) Ltd 6 Dublin Road Bramley View Johannesburg GP 2091 SOUTH AFRICA Attn: Manuel Ambrosio 0113462366 0113462366	SHIP VIA: LRSAC Midway Bebida (Soweto) 383 South East Corner Dublin Street Corner Cuning Road Johannesburg GP 2091 SOUTH AFRICA Attn: Manuel Ambrosio 0113462366 0113462366

CUSTOMER REF. NUMBER	TERMS	CONTACT
Chico	3% 48 hours from Invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO114945	SS139314	Chico

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)	385.0000	CASE	216.5200	6.5%	5,418.41	77,941.79
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	6.5%	3,251.05	46,765.07
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
5	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	20.0000	CASE	342.0000	6.5%	444.60	6,395.40

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 4,523.03

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

Sales Total: 162,453.58
Tax Total: 24,368.04
Total (ZAR): 186,821.62

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:

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





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Chep exchanged/swapped with LR	
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GOODS RECEIVED VOUCHER 18572

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

DRIVER NAME: Ethwini

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>21K 54</u>	
LOAD SHEET NO.	<u>307 438</u>	VEHICLE REG. NO.	<u>HBL 752 FS</u>
CUSTOMER	<u>Buy 18</u>	DATE RECEIVED	<u>09/07/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					1N123496
2) <u>SBW Red 600ml RB</u>	<u>385</u>				
3)					
4) <u>SBW Red 600ml RB</u>	<u>231</u>				
5)					
6) <u>Miller. chaff 1440 cans</u>	<u>20</u>				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Shing

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____