



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.: IN126549  
Date: 29-Jul-2024  
Due Date: 05-Aug-2024  
Customer ID: C11958  
Currency: ZAR  
Customer VAT #: 4370254544  
Source: LRF06

BILL TO:		SHIP TO:	
Midway Bebida Trading (Pty) Ltd 6 Dublin Road Bramley View Johannesburg GP 2090 SOUTH AFRICA 0113462366 0833211304		SHIP VIA: LRSAC Midway Bebida Trading (Pty) Ltd t/a Bramley 6 Dublin Road Bramley View Johannesburg GP 2090 SOUTH AFRICA 0113462366 +27 (83) 321-1304	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO118379	SS142571				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	5.0000	UNIT	322.0000	0%	0.00	1,610.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 1,610.00

Tax Total: 241.50

Total (ZAR): 1,851.50

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/swapped with LR	
Chep returns for credit	



## Alice Mashile

**From:** William Nokana <william.nokana@signalhillproducts.com>  
**Sent:** Friday, 19 July 2024 10:57  
**To:** Alice Mashile; Apheli Qheya; Markus Kloppe  
**Subject:** SO114918/SS139311/IN123997 MIDWAY BRAAM

Hi Alice

Please advise- the customer says they did not return any chep on this delivery?

They are requesting to be charged x5 chep pallets?

**Sales Orders**  
**SO SO114918 - Midway Bebida Braamfischer**

← ↻ ↺ + 🗑️ 📄 ⌵ ⌂ < > >| PALLET CALC ...

DOCUMENT		USER-DEFINED FIELDS	
* Order Type:	SO	Customer:	C9888 - Midway Bebida Braamfischer
Order Nbr.:	SO114918	Location:	MAIN - Primary Location
Status:	Completed	Contact:	
	<input checked="" type="checkbox"/> Approved	Currency:	ZAR 1.00 VIEW BASE
Date:	02/07/2024	Project:	X - Non-Project Code.
Requested On:	02/07/2024	Mechanised C...	Yes
Customer Ord...	Eugene	CHEP Inventor...	RT PA-002 - Chep Pallet - Deposit
External Refer...		CHEP Agreem...	No
		<input type="checkbox"/> Require Volume Approval	
		<input type="checkbox"/> Manual Pallet Quantity	
		Description:	Eugene

Ordered Qty.: 820.0000  
Discount Total: 0.00  
VAT Exempt T... 0.00  
VAT Taxable T... 102,622.48  
Tax Total: 15,393.37  
Order Total: 118,015.85

DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING ADDRESSES APPROVALS DISCOUNTS SHIPMENTS

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📄	📄	Shipment Type	Document Nbr.	Status	* Shipment Date	Shipped Qty.	Shipped Weight	Shipped Volume	Invoice Type
>	📄	Shipment	SS139311	Completed	04/07/2024	770.0000	5,744.200000	3,049.200000	Invoice

William Nokana  
Distribution Supervisor  
+27 72 977 2718



# SIGNAL HILL PRODUCTS

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