

Bavaria



KIX



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

Returns:

Note:	Please note settlement discount doesn't include returnable items.
Settlement Discount:	R 1,382.08
Sales Total:	129,827.19
Tax Total:	19,474.08
Total (ZAR):	149,301.27

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

Driver:	Janyane
Driver Signature:	<i>[Signature]</i>
Truck Reg:	H32136FS
Cust Received By:	Osining
Cust Signature:	Osining
Date:	14.09.24
DPBC Packed By:	
DPBC Checked By:	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	4%	2,340.00	56,160.00
2	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
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	100%	1,320.00	0.00
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	100%	1,320.00	0.00

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO126639	SS151592	William - NDD Friday - stock deal
CUSTOMER REF. NUMBER	TERMS	CONTACT	SHIP TO:
William - NDD Friday - stock deal	1% 30 days from invoice		
Zinthe and Lihle Construction CC		SHIP VIA: LRSAC	
Ert 3489 Stinkwater		SHIP TO: LRSAC	
Hammanstraal GP 0407		SHIP TO: LRSAC	
SOUTH AFRICA		SHIP TO: LRSAC	
0824421225		SHIP TO: LRSAC	
0820455941		SHIP TO: LRSAC	

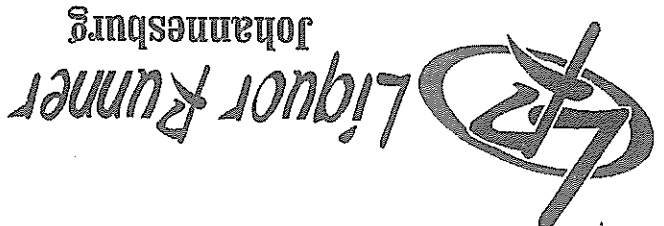
Reference No.: IN133968
 Date: 11-Sep-2024
 Due Date: 11-Oct-2024
 Customer ID: C16497
 Currency: ZAR
 Customer VAT #: 4730295583
 Source: LRF606

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>

SIGNAL HILL PRODUCTS



Tax Invoice



GOODS RECEIVED VOUCHER
17532

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

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 30855210	VEHICLE REG. NO. H5Z136FS

CUSTOMER Bay 7	DATE RECEIVED 16/09/2024
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	

1) 4x1000mg Cold & Flu 375ml	3			1864533
2)				
3) 4x1000mg Cold & Flu 375ml	2			
4)				
5) Red 500mg Energy Mix 375ml	1			
6)				
7) 4x1000mg Cold & Flu 375ml	77X4			IN 133968
8) bottles				

9)				
10)				
11)				
12)				
13)				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALLET CONTROL: GKN BLUE #114				
ORDER				
TOTAL				

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

CHECKED ON RECEIPT BY: Jolene	DRIVER: Fanyane	PAGE: 1	PAGE: 1	TIME COMPLETED:
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REQUEST FOR CREDIT - CR23701202024-09-17 12:34:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: SIZABANTU LIQUOR DISTRIBU

Principal Customer Code: C16497

Doc. Date: 2024-09-11 Doc. Ref: IN133968SH GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		308
							308

Total Number of Items to be credited on Document Ref: IN133968SH (1 Product Type)