Tax Invoice

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

Reference No.:	IN134885
Date:	17-Sep-2024
Due Date:	17-Oct-2024
Customer ID:	C18993
Currency:	ZAR
Customer VAT #	4890299367
Source:	LRFG06

BILL TO:	SHIP TO:
Red Cap Liquors Potch (Pty) Ltd 33 New Market Street Potchefstroom NW 2520 SOUTH AFRICA 0670895528	SHIP VIA: LRSAC Overland Red Cap Liquor Store 33 New Market Street Potchefstroom NW 2520 SOUTH AFRICA 0670895528

CUSTOMER REF. NUMBER	TERMS	CONTACT
Kyle - NDD THURSDAY (Potchefstroon)	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO127628	SS152753	Kyle - NDD THURSDAY (Potchefstroon)

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)	44.0000	CASE	216.5200	3%	285.81	9,241.07
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	44.0000	UNIT	31.3200	0%	0.00	1,378.08
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	13%	184.51	1,234.79
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	13%	110.71	740.87

Driver: William

Driver Signature:

Truck Reg: HGK 009 FS

Cust Received By: Carls

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 19-09-24

Settlement Discount: R 128.99

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

Sales Total:	**12,594.81**
Tax Total:	1,889.22
Total (ZAR):	**14,484.03**

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	36X12
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

STRONGBOW Devil's Peak Miller KIX Bavaria

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17597

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308653	VEHICLE REG. NO.	HGK 909 D

CUSTOMER	Boy

DATE RECEIVED	19/9/20

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and bottles	80				IN136885
2)					
3) Crates and bottles	190				IN134886
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: Johan **DRIVER:** William

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