



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.: IN138212
Date: 08-Oct-2024
Due Date: 07-Nov-2024
Customer ID: C7083
Currency: ZAR
Customer VAT #: 4810105355
Source: LRF06

BILL TO:

Samtrex (Pty) Ltd
371 Jules Street
Malvern
Johannesburg GP 2094
SOUTH AFRICA
Attn: Maria Da Silva
0116222613

SHIP TO:

SHIP VIA: LRSAC
Samtrex Wholesalers
371 Jules Street
Malvern
Johannesburg GP 2094
SOUTH AFRICA
Attn: Joe Ramabelesa
0116222613
0116222613

CUSTOMER REF. NUMBER**TERMS****CONTACT**

Bina-Can you please also arrange to coll

30 days from invoice

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|--|-----------------|--|------------|--------|----------|----------------|
| SO | SO131594 | SS156953 | Bina-Can you please also arrange to coll | | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL) | 1.0000 | KEG | 840.0000 | 0% | 0.00 | 840.00 |
| 2 | RT KE-002: Returnable Keg - 30L - Deposit | 1.0000 | UNIT | 400.0000 | 0% | 0.00 | 400.00 |
| 3 | FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL) | 1.0000 | KEG | 930.0000 | 0% | 0.00 | 930.00 |
| 4 | RT KE-002: Returnable Keg - 30L - Deposit | 1.0000 | UNIT | 400.0000 | 0% | 0.00 | 400.00 |
| 5 | FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL) | 2.0000 | CASE | 285.0000 | 0% | 0.00 | 570.00 |
| 6 | FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL) | 2.0000 | CASE | 370.0000 | 0% | 0.00 | 740.00 |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 0.00

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

Sales Total: 3,880.00

Tax Total: 582.00

Total (ZAR): 4,462.00

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 | 3 |
| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |



DATE

TIME

LIQUOR RUNNERS

Johannesburg

107323

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

209090

VEHICLE REG No

CUSTOMER

Bay 8

DATE RECEIVED

15/10/24

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
| | Cases | Units | | | |
| 1) Signal H.V | 4 | | | | IN1391071 |
| 2) Full return | | | | | |
| 3) | | | | | |
| 4) Signal H.V Return | 1 | | | | IN139070 |
| 5) | | | | | |
| 6) 30 Empty kegs | 3 | | | | IN138212 |
| 7) | | | | | |
| 8) Crates and bottles | 6 | | | | IN138161 |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 8 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

CHECKED ON RECEIPT BY:

John

DRIVER:

TIME COMPLETED:

PAGE:

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