

Tax Invoice

Reference No.: IN151136
 Date: 06-Dec-2024
 Due Date: 31-Jan-2025
 Customer ID: C8116
 Currency: ZAR
 Customer VAT #: 4420106777
 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



BILL TO:	Shoptite Holdings Ltd Kanaana Shopping Centre, Cnr Khotso & Avenue Jd Khumalo Street Orkney NW 2570 SOUTH AFRICA
SHIP TO:	Shoptite Liquorshop - Kanaana_3507 & Avenue Jd Khumalo Street Orkney NW 2570 SOUTH AFRICA
SHIP VIA:	LRSAC
CONTACT	
CUSTOMER REF. NUMBER	1167648925
TERMS	2.5% 30 days from Statement
SO TYPE	SO
SHIPMENT NUMBER	SS172950
CUSTOMER P.O. NO.	1167648925

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - RB (4.5% ALC/VOL)	1.0000	UNIT	31.3200	0%	0.00	31.32
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	0.00	866.08
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28

SHIPMENT RECEIVED
 10.12.24
 0022255
 RETURNED
 CLAIM NO.
 NO. OF CARTONS
 CUST RECEIVED BY: [Signature]
 CUST SIGNATURE: [Signature]
 DATE: 31.12.24
 DPBC Packed By: [Signature]
 DPBC Checked By: [Signature]

Driver: *France*
 Driver Signature: [Signature]
 Truck Reg: *HMS605*
 Settlement Discount: R 31.12

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

Sales Total: 1,239.20
 Tax Total: 185.88
 Total (ZAR): 1,425.08
 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	
Strongbow Crates swapped with LR	
Chap exchanged/swapped with LR	
Chap returns for credit	



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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	LOAD SHEET No:
		HNW 560 J	310 071

CUSTOMER	1301 10
DATE RECEIVED	10/2/24

10/22/24 UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	Damaged	REMARKS
1) Cakes and bottles	15						IN/15 11 25
3) Cakes only	5						IN/15 11 30
5) Cakes and bottles	15						IN/15 11 51
6) Cakes only							"
7)							
8)							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN	BLUE	#1	5				
ORDER							
TOTAL							

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

CHECKED ON RECEIPT BY:

DRIVER.

PAGE:

TIME COMPLETED:

Return for Credit

Order No.: CN100591
Order Date: 11/12/2024
Delivery Date: 13/12/2024
Customer ID: C8116
Currency: ZAR

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Kananana Shopping Centre, Cnr Khotso & Avenue Jd Khumalo Street Orkney NW 2570 SOUTH AFRICA		Shoprite Liquorshop - Kananana 3507 Kananana Shopping Centre, Cnr Khotso & Avenue Jd Khumalo Street Orkney NW 2570 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
IN151136		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@rsa.co.za		48 hrs from Nominated Order Day	
		SHIP VIA	
		Liquor Runners SA - Crew	
NO.	ITEM	QTY.	UOM
1	RT PA-034: Returnable Empty Crate - 12 x 660ml -	5.0000	UNIT
		10.4400	PRICE
		0%	DISC.
		52.20	EXTENDED PRICE
		Deposit	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 0.000000	Sales Total:	52.20
		Total Volume (L) : 0.000000	Freight & Misc.:	0.00
			Less Discount:	0.00
			Tax Total:	7.83
			Total (ZAR):	60.03

