



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.: IN155345
Date: 20-Dec-2024
Due Date: 19-Jan-2025
Customer ID: C13747
Currency: ZAR
Source: LRF06

BILL TO:

Xiaopo Enterprise Trading (Pty) Ltd
Northam Business Centre
Farm Leewkopje 415
Thabazimbi NW 0360
SOUTH AFRICA
0147840188

SHIP TO:

SHIP VIA: LRSAC
Overland - Zorba Liquor Store
Northam Business Centre
Farm Leewkopje 415
Thabazimbi NW 0360
SOUTH AFRICA
0147840188

CN102834

CUSTOMER REF. NUMBER

Lena- NDD is this Friday the 20th.

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO149375

SHIPMENT NUMBER

SS177659

CUSTOMER P.O. NO.

Lena- NDD is this Friday the 20th.

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	13%	369.02	2,469.58
2	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	CASE	415.0000	3%	12.45	402.55

→ sent back Not ordered

Driver:

Mplw

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

[Signature]

DPBC Checked By:

Truck Reg:

#B052551

Cust Signature

Date:

27/12/24

Settlement Discount: R 33.03

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

Sales Total: 2,872.13

Tax Total: 430.82

Total (ZAR): 3,302.95

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/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

105560

GOODS RECEIVED VOUCHER

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

DRIVER NAME S. H. K. R.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310430</u>	VEHICLE REG No	<u>HBC 752 FS</u>
CUSTOMER	<u>BAY 20</u>	DATE RECEIVED	<u>27/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Strongbow Dry</u>	<u>1</u>				<u>1M155345</u>
2) <u>Cider 500ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>