



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN112711
Date: 14-Mar-2024
Due Date: 13-Apr-2024
Customer ID: C0278
Currency: ZAR
Customer VAT #: 4450164894

BILL TO:				SHIP TO:			
Chillies Redistributors Stand No 2220 Soshanguve (Block F) Mokhetle Drive, Soshanguve Pretoria GP 0200 SOUTH AFRICA Attn: Sipho Masemola 0127995891 0827009954				SHIP VIA: LRSAM Chillies Eating House Stand No 2220 Soshanguve (Block F) Mokhetle Drive, Soshanguve Pretoria GP 0200 SOUTH AFRICA Attn: Sipho Masemola 0827009954 0827009954			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Sipho		1% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO102377		SS124860		Sipho	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	7.5%	10,003.22	123,373.10
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	313.9000	7.5%	6,356.48	78,396.52
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	7.5%	10,003.22	123,373.10
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	313.9000	7.5%	10,594.13	130,660.87
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	7.5%	1,788.32	22,055.92
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	180.0000	6.5%	2,106.00	30,294.00
9	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	260.0000	6.5%	1,419.60	20,420.40



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Chillies Redistributors Stand No 2220 Soshanguve (Block F) Mokhetle Drive, Soshanguve Pretoria GP 0200 SOUTH AFRICA Attn: Siphon Masemola 0127995891 0827009954		SHIP VIA: LRSAM Chillies Eating House Stand No 2220 Soshanguve (Block F) Mokhetle Drive, Soshanguve Pretoria GP 0200 SOUTH AFRICA Attn: Siphon Masemola 0827009954 0827009954	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Siphon	1% 30 days from invoice		

Driver: Siphon Masemola

Driver Signature: SA

Truck Reg: HWL 806FS

Cust Received By: TALIKA

Cust Signature: TALIKA

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 6,078.60

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

Sales Total: 567,160.15
Tax Total: 85,074.02
Total (ZAR): 652,234.17

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

Description	Qty/Cases
SMP 20L Keg	
SMP 30L Keg	
Strongbow Crates and Bottles	
Cheer Pallets	





GOODS RECEIVED VOUCHER

15110

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

DRIVER NAME: MUNDO

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>IN 1120 198</u>	VEHICLE REG. NO.	<u>HW 1806 FS</u>
CUSTOMER	<u>Platinum Dist.</u>	DATE RECEIVED	<u>16/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>LB 2014</u>	<u>2772</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>310</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____