

1047



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.:	IN118309
Date:	10-May-2024
Due Date:	17-May-2024
Customer ID:	C14326
Currency:	ZAR
Customer VAT #	4630204404
Source:	LRF02

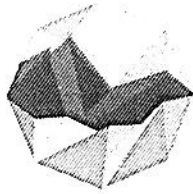
BILL TO:		SHIP TO:
South African Fine Wine Ale And Spirits Merchants Umtata Trust 32 Struanway Struandale Port Elizabeth EC 6000 SOUTH AFRICA 0414920062		SHIP VIA: LRSA Big Daddy's Struanway 32 Struanway Struandale Port Elizabeth EC 6000 SOUTH AFRICA 0414920062
CUSTOMER REF. NUMBER	TERMS	CONTACT
PE-45849	3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO108860	SS132076			PE-45849	
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)	1,001.0000	CASE	216.5200	9%	19,506.29	197,230.23
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	12,012.0000	UNIT	1.7400	0%	0.00	20,900.88
3	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	1,001.0000	UNIT	10.4400	0%	0.00	10,450.44
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	11.5%	20,493.00	157,707.00
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	9%	12,003.87	121,372.45
6	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	7,392.0000	UNIT	1.7400	0%	0.00	12,862.08
7	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	616.0000	UNIT	10.4400	0%	0.00	6,431.04
8	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	11.5%	3,415.50	26,284.50

PROCESSED

Continued...

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PE-45849	3% 48 hours from invoice	

* Received 28 Signal hill pallets
RETURNED 14 Signal Hill Pallets

BIG DADDY'S STRUANWAY GOODS RECEIVED

Driver:

Driver Signature:

Truck Reg:

NAME: _____
Cust Received By: *JP*
SIGNATURE: _____
Cust Signature: *[Signature]*
DATE: _____

DPBC Packed By:

DPBC Checked By:

Date: 13/05/24

Settlement Discount: R 17,838
Note: Please note settlement discount doesn't include returnable items.

Sales Total:	553,238.62
Tax Total:	82,985.79
Total (ZAR):	636,224.41

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
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



BIG DADDY'S Struanway

0017

132 Struanway, Struandale
Port Elizabeth
Tel: 041 452 2307

VAT Reg.No: 4700141601

EMPTIES RETURNED TO SUPPLIERS

Supplier: Heinelson Beverages

Date: 13.05.2024

Collection / Invoice No:

Acc No: U4326

QTY	DESCRIPTION
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WINE & SPIRITS

	1.5 & 2 Litre Jug
	1 Litre Bottle
	750 Bottle
	200ml & 375ml Bottle

BEER

	Amstel Bottles
	Beer 750 Bottles
	Castle Lite 660 Bottles
	Diva 660 Bottles
	Beer 330 Bottles
*	Strongbow Bottles - 12936

MINERALS

	1 & 1.5 Lt Mineral Bottles
	King / Bar Size Mineral Bottles
	Mineral Litre Crates
	King / Bar Crates

LAYER BOARDS

	DISTELL
	NAMAQUA
	VREDENDAL

QTY	DESCRIPTION
-----	-------------

PALLETS

	CHEP <u>14</u>
	CONSOL
	DISTELL
	NAMAQUA PLASTIC
	S.A. BREWERIES

CRATES

	AMSTEL QUART
	BEER QUART
	CASTLE LITE QUART
	DIVA QUART
	DISTELL
	BEER PINT CRATE
*	Strongbow Crates - 1078

BEER DRUMS

	AMSTEL
	SAB
	WINDHOEK

OTHER

BIG DADDY'S STRUANWAY GOODS RECEIVED

NAME: Tongche
SIGNATURE: [Signature]
DATE: 13.05.2024
INVOICE NUMBER:

Clerk's Signature:

Manager's Signature:

DOWN TOWN EXPRESS LITHO 041 586 3900

[Signature]
5/5/911-3



GOODS RECEIVED VOUCHER

16430

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

DRIVER NAME: BECKETT

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

50 102 860

VEHICLE REG. NO.

522 91 FC

DATE RECEIVED

10/5/23

CUSTOMER

EDD DADDY

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>SIBOW 74 D RB 660</u>	<u>616</u>				<u>A4072706</u>
2) <u>cap 1140</u>	<u>90</u>				<u>A4072706</u>
3) <u>SIBOW 212 RB 660</u>	<u>1001</u>				<u>A4072706</u>
4) <u>cap 1140</u>	<u>540</u>				<u>A4072706</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>28</u>				
ORDER					
TOTAL					

Prestiga 138540

PROCESSED

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

CHECKED ON RECEIPT BY: _____

DRIVER: Beckett

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBB 901 FS			IN118309

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
BENNETT
BENNETT
BENNETT
BENNETT
BENNETT
BENNETT
BENNETT
BENNETT

Seal Number
0001768249
0001768250
0001768251
0001768252
0001768253
0001768254
0001768255
0001768256

Driver Signature

Pallets

28