



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN140196
Date: 17-Oct-2024
Due Date: 16-Nov-2024
Customer ID: C13766
Currency: ZAR
Customer VAT #: 42200222386
Source: LRF07

BILL TO:		SHIP TO:	
Chamakala Harmony Liquor CC Erf No 1378 Along Kabokweni Road White River Kabokweni MP 1245 SOUTH AFRICA 0157830001 0836468468		SHIP VIA: LRSAC Mpaka Bottle Store Erf No 1378 Along Kabokweni Road White River Kabokweni MP 1245 SOUTH AFRICA 0157830001 0836468468	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Anil - NDD Friday - Instore Mid-Month	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO133793	SS159542		Anil - NDD Friday - Instore Mid-Month to		
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)	154.0000	CASE	216.5200	4%	1,333.76	32,010.32
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	100%	660.00	0.00

Driver: *MARVIN*

Driver Signature: *[Signature]*

Truck Reg: *P7K 162C*

Cust Received By: *ROBERT*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *18-10-24*

Settlement Discount: R 384.63

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

Sales Total: 38,269.10

Tax Total: 5,740.37

Total (ZAR): 44,009.47

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	

