



Tax Invoice

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
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Email: debtors@signalhillproducts.com
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SIGNAL HILL PRODUCTS

Reference No.: IN119827
Date: 27-May-2024
Due Date: 26-Jun-2024
Customer ID: C23302
Currency: ZAR
Customer VAT #: 4220222386
Source: LRF007

BILL TO:

Chamakala Harmony Liquor Nkomazi
ERF 5/R13, Aniva Section,
Aniva Crossing
Driekoppies MP 1331
SOUTH AFRICA
0827090903

SHIP TO:

SHIP VIA: LRSAC
Chamakala Harmony Liquor - Nkomazi
ERF 5/R13, Aniva Section,
Aniva Crossing
Driekoppies MP 1331
SOUTH AFRICA
Matswi Moses

CUSTOMER REF. NUMBER		TERMS		CONTACT	
Quality issue replacement		1% 30 days from invoice			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO109656		SS134117		Quality issue replacement	
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	4%	216.00	5,184.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	270.0000	100%	540.00	0.00

Driver:

Driver Signature:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Settlement Discount: R 59.62

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

Date: 29/05/24

Sales Total: 5,184.00
Tax Total: 777.60
Total (ZAR): 5,961.60

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
SW 20 keg	
SW 30 keg	
Strongbow Casks and Bottles	
Chop Perrets	



Bavaria