



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN141555
Date: 24-Oct-2024
Due Date: 23-Nov-2024
Customer ID: C13766
Currency: ZAR
Customer VAT #: 4220222386
Source: LRFG07

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	
NDD Friday - Anill	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO135210	SS160979			NDD Friday - Anill	
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)	50.0000	CASE	270.0000	4%	540.00	12,960.00

Driver: *STEVEN*

Driver Signature: *[Signature]*

Cust Received By: *ROBERT*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Truck Reg: *FTR 162 L*

Date: *25-10-24*

Settlement Discount: R 149.04

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

Sales Total: 12,960.00
Tax Total: 1,944.00
Total (ZAR): 14,904.00

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	

