



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Tax Invoice

Reference No.: IN147726
Date: 25-Nov-2024
Due Date: 25-Dec-2024
Customer ID: C13763
Currency: ZAR
Customer VAT #: 4220222386
Source: LRFG07

BILL TO:		SHIP TO:	
Chamakala Harmony Liquors (Pty) Ltd Stand Number 1060 Mkhuhlu Village Calcutta MP 1200 SOUTH AFRICA 0157830001 0836468468		SHIP VIA: LRSAC Harmony Liquors Makhulu Stand Number 1060 Mkhuhlu Village Calcutta MP 1200 SOUTH AFRICA 015 783 0001 0836468468	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Beenu - NDD Tuesday - Combo deal	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO141611	SS168802	Beenu - NDD Tuesday - Combo deal				
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)	252.0000	CASE	270.0000	4%	2,721.60	65,318.40
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	11%	308.00	2,492.00
3	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	5.0000	CASE	295.0000	8%	118.00	1,357.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	100%	4,950.00	0.00

Driver: *SABER*

Driver Signature: *[Signature]*

Truck Reg: *FTB 1521*

Cust Received By: *NTSALO*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *06/11/24*

Settlement Discount: R 795.43

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

Sales Total: 69,167.40
Tax Total: 10,375.11
Total (ZAR): 79,542.51

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	

