



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN152594
Date: 12-Dec-2024
Due Date: 11-Jan-2025
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	
Aneil- NDD FRIDAY	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO144976	SS174261			Aneil- NDD FRIDAY	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	325.0000	4%	520.00	12,480.00

Driver: *MAR-714*
Driver Signature: *[Signature]*
Truck Reg: *49R157C*

Cust Received By: *Mase*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date: *14/12/24*

Settlement Discount: R 143.52

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

Sales Total: 12,480.00
Tax Total: 1,872.00
Total (ZAR): 14,352.00

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	

