



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN111209
Date: 01-Mar-2024
Due Date: 31-Mar-2024
Customer ID: C13765
Currency: ZAR
Customer VAT #: 4810290421

BILL TO:		SHIP TO:	
Impala Liquor Store 3 Impala Business Building, Gravelotte Main Road Namakgale Polokwane LP 1391 SOUTH AFRICA Lukose Jayan 0829409139		SHIP VIA: LRSA Impala Liquor Store 3 Impala Business Building, Gravelotte Main Road Namakgale Polokwane LP 1391 SOUTH AFRICA Lukose Jayan 0829409139	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Kevin -1% rig allowance	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO100491	SS122738		Kevin -1% rig allowance		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,540.0000	CASE	216.5200	5%	16,672.04	316,768.76
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,540.0000	UNIT	31.3200	0%	0.00	48,232.80
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	313.9000	10%	11,300.40	101,703.60
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	313.9000	10%	11,300.40	101,703.60
5	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Driver: *LINDEMAN*

Driver Signature: *[Signature]*

Truck Reg: *JBK 288FS*

Cust Received By: *OLCA*

Cust Signature: *dga*

DPBC Packed By:

DPBC Checked By:

Date: *07/03/24*

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 577,424.76
Tax Total: 86,613.71
Total (ZAR): 664,038.47

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

Description	Qty/Cases
SHIP 20L Keg	
SHIP 50L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

