



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN118429
Date: 13-May-2024
Due Date: 27-May-2024
Customer ID: C16922
Currency: ZAR
Customer VAT #: 4670229592
Source: LRF008

BILL TO:		SHIP TO:	
John Lemos Properties CC Portion 96 (A PTN OF PTN21) Farm Byzonderheid 607 KS Mokopane LP 0601 SOUTH AFRICA 0833734003 0156670105		SHIP VIA: Lemos Liquor Store Portion 96 (A PTN OF PTN21) Farm Byzonderheid 607 KS Mokopane LP 0601 SOUTH AFRICA 0833734003 0156670105	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mpho Mabitsi (NDD Monday - Ref: Mr	2.5% 14 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO109022	SS132286	Mpho Mabitsi (NDD Monday - Ref: Mr Lemo)				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	8%	528.00	6,072.00
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	3%	214.35	6,930.81
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
6	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	1.0000	CASE	342.0000	8%	27.36	314.64

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 847.82

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

Sales Total: 32,934.53

Tax Total: 4,940.18

Total (ZAR): 37,874.71

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
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



Vino Lemos
15/5/24
19:39