



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN127998
Date: 07-Aug-2024
Due Date: 14-Aug-2024
Customer ID: C12480
Currency: ZAR
Customer VAT #: 4480284829
Source: LRFG08

BILL TO:		SHIP TO:	
ACS Beverages and Hospitality (Pty) Ltd 236 Delta Street Nkowankowa Tzaneen LP 0850 SOUTH AFRICA 0746597111 0153076545		SHIP VIA: LRSAC Bona Liquor Store 236 Delta Street Nkowankowa Tzaneen LP 0850 SOUTH AFRICA 0153030941 0746597111	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Teboho- Kix orders.	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO120172	SS144414	Teboho- Kix orders.				
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)	84.0000	CASE	270.0000	5.5%	1,247.40	21,432.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 739.42

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

Sales Total: 21,432.60
Tax Total: 3,214.89
Total (ZAR): 24,647.49

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

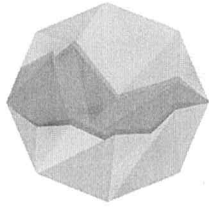
Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Page: 1 of 1

*
Fri NDD [IN128206]
New Order



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN127998
Date: 07-Aug-2024
Due Date: 14-Aug-2024
Customer ID: C12480
Currency: ZAR
Customer VAT #: 4480284829
Source: LRFG08

BILL TO:		SHIP TO:	
ACS Beverages and Hospitality (Pty) Ltd 236 Delta Street Nkowankowa Tzaneen LP 0850 SOUTH AFRICA 0746597111 0153076545		SHIP VIA: LRSAC Bona Liquor Store 236 Delta Street Nkowankowa Tzaneen LP 0850 SOUTH AFRICA 0153030941 0746597111	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Teboho- Kix orders.	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO120172	SS144414			Teboho- Kix orders.	
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)	84.0000	CASE	270.0000	5.5%	1,247.40	21,432.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 739.42

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

Sales Total: 21,432.60
Tax Total: 3,214.89
Total (ZAR): 24,647.49

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	



Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP COMPANY DETAILS:

Company Name
Address

Phone:
Email:

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460
+27 (0) 21 203 2490
debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery Address

Bona Liquor Store
236 Delta Street
Nkowankowa
Tzaneen LP 0850
SOUTH AFRICA

Shipping Contact:

0153030941

SHIPMENT DETAILS:

Shipment Number: SS144414
Sales Order Nbr: SO120172
Processed Date: 07/08/2024
Warehouse: LRFG08
Customer ID: C12480
Customer Name: Bona Liquor Store
Shipment Weight: 1,134.000000
Ship Via: Liquor Runners SA - Crew

SHIPMENT NOTES:

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	CASE	84.0000	DF1B9	1,134.0000

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Total Qty:	84.0000
------------	---------