



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN112920
Date: 18-Mar-2024
Due Date: 17-Apr-2024
Customer ID: C12626
Currency: ZAR
Customer VAT #: 4410205233

BILL TO:		SHIP TO:	
Bully's Liquor Distribution 19 Klaff Avenue Musina Musina LP 0900 SOUTH AFRICA 0155340108 0838720099		SHIP VIA: LRSAM Bully's Blue Bottle XL (Bully's Liquor Distribution) 19 Klaff Avenue Musina Musina LP 0900 SOUTH AFRICA 0155340108	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Andy: 062 263 3433	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO102549	SS125239	Andy: 062 263 3433				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	420.0000	CASE	283.8600	10.5%	12,518.23	106,702.97
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	10.5%	2,503.65	21,340.59
3	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	10.0000	CASE	290.0000	5.5%	159.50	2,740.50
4	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	10.0000	CASE	290.0000	5.5%	159.50	2,740.50
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	10.0000	CASE	290.0000	5.5%	159.50	2,740.50
6	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	10.0000	CASE	290.0000	5.5%	159.50	2,740.50

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 3,996.41

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

Sales Total: 139,005.56

Tax Total: 20,850.83

Total (ZAR): 159,856.39

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	
Chep Pallets	



TOTAL INVOICE 159,856.39

Page: 1 of 1

1 CASE RETURNED BACK - R 292-16

159,564-22

3989-10

TOTAL PAY R 155,575-12

BULLY'S LIQUOR DISTRIBUTORS
19 KLAFF ST MUSINA, 0900
TEL: 015 534 0108 FAX: 015 534 0652
VAT NO: 4410205233