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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.: IN110341
Date: 22-Feb-2024
Due Date: 23-Mar-2024
Customer ID: C0902
Currency: ZAR
Customer VAT #: 4910175696

BILL TO:		SHIP TO:	
Nistar Beleggings T/A Protea Hoogte Tops Kuini Street, Protea Village Centre Protea Hoogte Cape Town WC 7357 SOUTH AFRICA Attn: Henk 0219814456 0219814456		SHIP VIA: LRSAC Nistar Beleggings T/A Protea Hoogte Tops 4 Kruini Street, Protea Village Centre Protea Hoogte Cape Town WC 8001 SOUTH AFRICA Attn: Henk 0219814456 0219814456	

CUSTOMER REF. NUMBER	TERMS	CONTACT
Shelton	30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO099354	SS121260	Shelton

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	245.0000	100%	245.00	0.00
2	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	245.0000	0%	0.00	2,450.00
3	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	0%	0.00	580.00
4	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	0%	0.00	580.00

PROTEA HEIGHTS TOPS

Driver: _____
Driver Signature: _____
Truck Reg: _____
RECEIVED BY: *[Signature]*
CLAIMS No. _____
DATE RECEIVED: *26/2/24*
Cust Received By: _____
Cust Signature: _____

DPBC Packed By: _____
DPBC Checked By: _____
Date: _____

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

Sales Total: 3,610.00
Tax Total: 541.50
Total (ZAR): 4,151.50

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	

