



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.: IN110347
Date: 22-Feb-2024
Due Date: 23-Mar-2024
Customer ID: C6097
Currency: ZAR
Customer VAT #: 4340230699

BILL TO:		SHIP TO:	
Limaserve (Pty) Ltd t/a Tops Village Square Durbanville Shop 23 Village Square Shopping Centre c/o Oxford & Queen Street, Durbanville Cape Town WC 7550 SOUTH AFRICA Attn: Jacoleen le Grange 0219759730		SHIP VIA: LRSAC Tops Village Square Durbanville Shop 23 Village Square Shopping Centre c/o Oxford & Queen Street, Durbanville Cape Town WC 7550 SOUTH AFRICA Attn: Norman Labuschagne 0767867509 0767867509	

CUSTOMER REF. NUMBER	TERMS	CONTACT
Norman	2.5% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO098673	SS121597	Norman				
NO	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	3.0000	CASE	245.0000	5.5%	40.43	694.57
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	280.0000	5.5%	46.20	793.80
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	5.5%	42.90	737.10
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	313.9000	5.5%	17.26	296.64

Driver: _____
Driver Signature: _____
Truck Reg: _____
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: 2,522.11
Tax Total: 378.32
Total (ZAR): 2,900.43

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	

