



Signal Hill Products (Pty) Ltd
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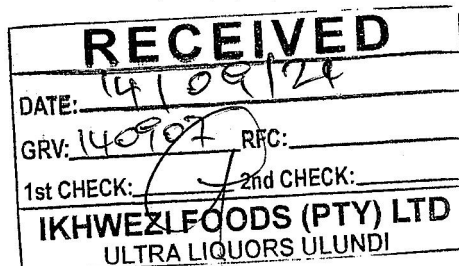
Tax Invoice

Reference No.: IN134306
Date: 13-Sep-2024
Due Date: 13-Oct-2024
Customer ID: C13011
Currency: ZAR
Customer VAT #: 4720105826
Source: LRFG04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd Shop 1 44 Princess Mkabayi Street Ulundi KZN 3838 SOUTH AFRICA 035 068 0812		SHIP VIA: LRSAC Ultra Liquors Ulundi Shop 1 44 Princess Mkabayi Street Ulundi KZN 3838 SOUTH AFRICA 0329462102	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dylan	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO126980	SS151873	Dylan				
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	3%	680.40	21,999.60
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50

Liquor Runners Durban
Signed: DEBRIEFED



Driver:

MANAISI

Driver Signature:

Truck Reg:

HWT 80413

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 579.28

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

Sales Total: 50,372.10
Tax Total: 7,555.82
Total (ZAR): 57,927.92

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	
Chap exchanged/swopped with LR	
Chap returns for credit	

