



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
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Tax Invoice

Reference No.: IN135476
Date: 20-Sep-2024
Due Date: 20-Oct-2024
Customer ID: C16539
Currency: ZAR
Customer VAT #: 4960203000
Source: LRF04

BILL TO:		SHIP TO:
Jash's Bottle Store CC 47 Inwabi Road Inwabi Road Isipingo KZN 4133 SOUTH AFRICA 0319025867 0739904636		SHIP VIA: LRSAC Nessas Liquor Distributors 47 Inwabi Road Inwabi Road Isipingo KZN 4133 SOUTH AFRICA 0319025867 0739904636
CUSTOMER REF. NUMBER	TERMS	CONTACT
Akshe - NDD Tuesday	1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO127485		SS153324		Akshe - NDD Tuesday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000 ✓	CASE	330.0000	4%	1,188.00	28,512.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000 ✓	CASE	216.5200	4%	1,333.76	32,010.32
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000 ✓	UNIT	31.3200	0%	0.00	4,823.28
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000 ✓	CASE	270.0000	4%	108.00	2,592.00

Liquor Runners Durban
DEBROZEN
Signed: _____

Driver: Mthokozi

Driver Signature: _____

Truck Reg: FW 5918 FS

Cust Received By: _____

Cust Signature: _____

DPBC Packed By: _____

DPBC Checked By: _____

Date: 24/09/24

Settlement Discount: R 725.81

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

Sales Total: 67,937.60

Tax Total: 10,190.64

Total (ZAR): 78,128.24

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	

