



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN143704
Date: 04-Nov-2024
Due Date: 04-Dec-2024
Customer ID: C8440
Currency: ZAR
Source: LRFG04

BILL TO:				SHIP TO:			
National Trade Marketing - Stock Items 0 0 Other WC 0 SOUTH AFRICA Attn: Accounts 0212005818 0212005818				SHIP VIA: LRSAC National Trade Marketing - Stock Items 33 Mahogany Road Mahogany Ridge, Pinetown Durban KZN 0 SOUTH AFRICA Attn: Accounts 0212005818 0212005818			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Promo Stock- Nexus Durban - Praise: 065		30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO136435		SS163205		Promo Stock- Nexus Durban - Praise: 065	
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)	15.0000	CASE	185.0000	0%	0.00	2,775.00
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	15.0000	CASE	185.0000	0%	0.00	2,775.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Pamella*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 0.00	Sales Total:	5,550.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	0.00
		Total (ZAR):	5,550.00
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	

