



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.: IN147715
Date: 22-Nov-2024
Due Date: 22-Dec-2024
Customer ID: C15606
Currency: ZAR
Customer VAT #: 4700303847
Source: LRFG04

BILL TO:		SHIP TO:	
Munster Bottle Store (Pty) Ltd Colbrook Street, Umtamvuna Port Edward KZN 4278 SOUTH AFRICA 0393191381		SHIP VIA: LRSAC Munster Blue Bottle Liquors Colbrook Street, Umtamvuna Port Edward KZN 4278 SOUTH AFRICA 0393191381	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD Tuesdays - Ref: Christina	2.5% 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO141799		SS168996		NDD Tuesdays - Ref: Christina	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	3.0000 ✓	CASE	370.0000	5.5%	61.05	1,048.95
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000 ✓	CASE	350.0000	5.5%	19.25	330.75
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	4.0000 ✓	CASE	280.0000	11%	123.20	996.80
4	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	2.0000 ✓	CASE	415.0000	5.5%	45.65	784.35

Driver:

Driver Signature:

Truck Reg:

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

Cust Received By: *CHRISTINA*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 90.87

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

Sales Total: 3,160.85

Tax Total: 474.13

Total (ZAR): 3,634.98

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/swapped with LR	
Chep returns for credit	

