



Signal Hill Products (Pty) Ltd  
 166 Gunners Circle  
 Epping 1  
 Cape Town, WC, 7460  
 Phone: +27 (0) 21 203 2490  
 Email: debtors@signalhillproducts.com  
 Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: IN157791  
 Date: 07-Jan-2025  
 Due Date: 21-Jan-2025  
 Customer ID: C12810  
 Currency: ZAR  
 Customer VAT #: 4920172238  
 Source:

BILL TO:	SHIP TO:	
PRM Retail CC 54 Moodie Street 0 Pinetown KZN 3610 SOUTH AFRICA 0823972354	SHIP VIA: LRSAC Sunstone Liquors Pinetown 54 Moodie Street 0 Pinetown KZN 3610 SOUTH AFRICA 0823972354	
CUSTOMER REF. NUMBER	TERMS	CONTACT
Pregie - NOD Monday	2.5% 14 days from invoice	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	654.50

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO152274	SS181228	Pregie - NOD Monday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	20.0000	CASE	270.0000	5.5%	297.00	5,103.00
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	5.5%	357.50	6,142.50

Liquor Runners Durban  
 DEBRIESED  
 Signed: \_\_\_\_\_

Driver: \_\_\_\_\_ DPBC Packed By: \_\_\_\_\_  
 Driver Signature: \_\_\_\_\_ Cust Received By: *[Signature]* DPBC Checked By: \_\_\_\_\_  
 Truck Reg: \_\_\_\_\_ Cust Signature: *[Signature]* Date: 8/1/25

<b>Settlement Discount:</b> R 339.67	<b>Sales Total:</b> 11,245.50
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 1,686.83
	<b>Total (ZAR):</b> 12,932.33
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	

