



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
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN128195
Date: 08-Aug-2024
Due Date: 22-Aug-2024
Customer ID: C8311
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 52 Tanner Road Empangeni Rail Empangeni KZN 3880 SOUTH AFRICA 0357871903		SHIP VIA: LRSAC Ultra Liquors Empangeni 52 Tanner Road Empangeni Rail Empangeni KZN 3880 SOUTH AFRICA 0357871903	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dylan - Kix	2.5% 14 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO118697		SS144541		Dylan - Kix	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	3%	1,755.00	56,745.00

Driver: *FAPA*

Driver Signature: *[Signature]*

Truck Reg: *JBA139FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *12/08/24*

Settlement Discount: R 1,631.42

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

Sales Total: 56,745.00
Tax Total: 8,511.75
Total (ZAR): 65,256.75

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	



RECEIVED

DATE: *12/08/24*

GRV NU: _____ RFC: _____

1st CHECK: *Low* 2nd CHECK: _____

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI