



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN114924
Date: 08-Apr-2024
Due Date: 15-Apr-2024
Customer ID: C17867
Currency: ZAR
Customer VAT #: 4440236331
Source: LRFG03

BILL TO:		SHIP TO:	
Big Daddy's Queenstown Louis Botha Street Komani Park Queenstown EC 5319 SOUTH AFRICA 0437039800		SHIP VIA: LRSAM Big Daddy's Queenstown Louis Botha Street Komani Park Queenstown EC 5319 SOUTH AFRICA 0437039800	
CUSTOMER REF. NUMBER		TERMS	
Jordan		3% 48 hours from invoice	
CONTACT			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO104814		SS127548		Jordan	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	6.5%	526.50	7,573.50
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	6.5%	1,083.68	15,588.36
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	40.0000	CASE	216.5200	6.5%	562.95	8,097.85
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	0.00	1,252.80

BIG DADDY'S QTN - 18
DATE: RECEIVED BY:

SIGN:

DATE: ENTERED BY:
DPBC Packed By:

DATE: CHECKED BY:
DPBC Checked By:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

Date:

Settlement Discount: R 1,078.46

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

Sales Total: 34,924.15

Tax Total: 5,238.62

Total (ZAR): 40,162.77

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

