



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

Reference No.: IN115760
Date: 15-Apr-2024
Due Date: 22-Apr-2024
Customer ID: C17649
Currency: ZAR
Customer VAT #: 4100181785
Source: LRFG03

BILL TO:		SHIP TO:	
Prestons Liquors - Quigney 100 Fleet Street Quigney East London EC 5201 SOUTH AFRICA 0437039800		SHIP VIA: LRSAM Prestons Liquors - Quigney 100 Fleet Street Quigney East London EC 5201 SOUTH AFRICA 0437039800	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Jordan - 41012	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO105956	SS128832		Jordan - 41012			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	✓ FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 380ml NRBs (5% ALC/VOL)	50.0000	CASE	270.0000	6.5%	877.50	12,622.50	
2	✓ FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	6.5%	211.25	3,038.75	
3	✓ FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	9%	89.10	900.90	
4	✓ FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	8.0000	CASE	216.5200	9%	155.89	1,576.27	
5	✓ RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56	

Driver: *P. BAKER*
Driver Signature: *P. BAKER*
Truck Reg: *H-A-5324*

Cust Received By: *Cod*
Cust Signature: *Yg*

DPBC Packed By:
DPBC Checked By:
Date: *17-4-24*

Settlement Discount: R 625.78
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 18,388.98
Tax Total: 2,758.35
Total (ZAR): 21,147.33

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

