



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.: IN130484
Date: 21-Aug-2024
Due Date: 20-Sep-2024
Customer ID: C12744
Currency: ZAR
Customer VAT #: 4330271018
Source: LRFG03

BILL TO:		SHIP TO:	
FASJ Trade CC Erf 45695 12 Drury Lane East London EC 5200 SOUTH AFRICA 0437223457 0837710655		SHIP VIA: LRSAC FASJ Trade CC Erf 45695 12 Drury Lane East London EC 5200 SOUTH AFRICA 0437223457 0837710655	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Wesley-NDD MONDAY	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO121994	SS146325	Wesley-NDD MONDAY				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	14%	231.00	1,419.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	14%	231.00	1,419.00
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	10.0000	CASE	270.0000	4%	108.00	2,592.00
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	4%	260.00	6,240.00

AMATOLA BLUE BOTTLE
GOODS RECEIVED

Driver: **TRISTAN**

Driver Signature: **[Signature]**

Truck Reg: **HZF 438 EC**

SIGN: **[Signature]**
Cust Received By: **[Signature]**
NAME: **[Signature]**
Cust Signature: **[Signature]**
DATE: **[Signature]**

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 134.21

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

Sales Total: 11,670.00
Tax Total: 1,750.50
Total (ZAR): 13,420.50

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	

