



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN142304
Date: 28-Oct-2024
Due Date: 04-Nov-2024
Customer ID: C12742
Currency: ZAR
Customer VAT #: 4220192456
Source: LRF03

BILL TO:		SHIP TO:	
Cavaleiro and Lambaz CC 17 Main Street Abbottsford East London EC 5200 SOUTH AFRICA 0825073535		SHIP VIA: LRSAC Abbottsford Blue Bottle Liquor 17 Main Street Abbottsford East London EC 5200 SOUTH AFRICA 0825073535	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD Wednesday - Travis	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO136292	SS162145		NDD Wednesday - Travis		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE ✓	260.0000	4%	31.20	748.80
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE ✓	270.0000	4%	21.60	518.40
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE ✓	280.0000	4%	22.40	537.60
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE ✓	280.0000	11%	61.60	498.40

Driver: *Travis*
Driver Signature: *[Signature]*
Truck Reg: *HYX582EC*

Cust Received By: *[Signature]*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date: *30/10/2024*

Settlement Discount:	R 79.46	Sales Total:	2,303.20
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	345.48
		Total (ZAR):	2,648.68
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	
Chap exchanged/swopped with LR	
Chap returns for credit	

