



Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN168766
 Date: 07-Apr-2025
 Due Date: 14-Apr-2025
 Customer ID: C3399
 Currency: ZAR
 Customer VAT #: 4440256495
 Source: LRFG03

BILL TO	SHIP TO	
Devereux Trust Devereux Avenue Berea East London EC 5200 SOUTH AFRICA Attn: Yolande 0437039800 0437039800	SHIP VIA: LRSAC Prestons Liquor Vincent 52 Devereux Avenue Vincent East London EC 5201 SOUTH AFRICA Attn: Yolande 0437039800	
CUSTOMER REF NUMBER	TERMS	CONTACT
51460-NDD Wed	3% 48 hours from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO				
SO	SO164668	SS195360	51460-NDD Wed				
NO.	ITEM	QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	6.0000	CASE	276.0000	6.5%	107.64	1,548.36
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	285.0000	6.5%	185.25	2,664.75
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	225.0000	6.5%	14.63	210.37
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	3.0000	CASE	260.0000	6.5%	50.70	729.30

Driver: *Daylan*
 Driver Signature: *[Signature]*
 Truck Reg: *JTV17AEC*

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

DPBC Packed By:
 DPBC Checked By:
 Date: *9/4*

Settlement Discount: R 188.52	Sales Total: 5,184.10
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 777.62
	Total (ZAR): 5,961.72
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	

