

Liquor Runners Durban
DEBTOR
Signed: _____



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN110670
Date: 26-Feb-2024
Due Date: 27-Mar-2024
Customer ID: C7428
Currency: ZAR
Customer VAT #: 4280101561

BILL TO:		SHIP TO:	
Ultra Liquors - New Germany 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0217974340 0317053777		SHIP VIA: LRSAM Ultra Liquors - New Germany 4 Regent Street New Germany Durban KZN 3602 SOUTH AFRICA 0317053777 0317053777	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Sandra - 10:26	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO099945	SS122096		Sandra - 10:26			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	8%	1,907.54	21,936.70

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 59,103.74
Tax Total: 8,865.56
Total (ZAR): 67,969.30

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
SHR 20L King	
SHR 30L King	
Strongbow Crates and Bottles	
Other Returns	

