



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

Reference No.: IN112426
Date: 13-Mar-2024
Due Date: 12-Apr-2024
Customer ID: C9927
Currency: ZAR
Customer VAT #: 4850203805

BILL TO:	SHIP TO:
Rattans Liquor Wholesalers Phoenix 121 Aberdare Road Phoenix Phoenix KZN 4068 SOUTH AFRICA 0315077800	SHIP VIA: LRSAC Rattans Liquor Wholesalers Phoenix 121 Aberdare Road Phoenix Phoenix KZN 4068 SOUTH AFRICA 0737121037

CUSTOMER REF. NUMBER	TERMS	CONTACT
PO 3281	2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO102018	SS124211			PO 3281	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	252.0000	CASE	260.0000	7.5%	4,914.00	60,606.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	313.9000	12.5%	3,531.38	24,719.62
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	313.9000	12.5%	3,531.38	24,719.62
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	7.5%	1,250.40	15,421.64
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Liquor Runners Durban
DEBRIEFED

Signed: _____

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: ANESH

DPBC Checked By:

Truck Reg:

Cust Signature Web parsad

Date: 15.03.24

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

Sales Total: 127,878.52
Tax Total: 19,181.78
Total (ZAR): 147,060.30

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
34P 20L Keg	
34P 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	

