



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.: IN112870
Date: 15-Mar-2024
Due Date: 14-Apr-2024
Customer ID: C17943
Currency: ZAR
Customer VAT #: 4900288590

BILL TO:

Liquor Express Retailers and Distributors
13 Bissett Street
Umkhomaas 2 Brad Street
Umkhomaas KZN 4170
SOUTH AFRICA
Krelin Govender
0399730217

SHIP TO:

SHIP VIA: LRSAC
Liquor Express Retailers and Distributors
13 Bissett Street
Umkhomaas 2 Brad Street
Umkhomaas KZN 4170
SOUTH AFRICA
Krelin Govender
0399730217

CUSTOMER REF. NUMBER

Roland - NDD Tuesday

TERMS

1% 30 days from invoice

CONTACT**SO TYPE**

SO

SO NUMBER

SO101722

SHIPMENT NUMBER

SS124462

CUSTOMER P.O. NO.

Roland - NDD Tuesday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	154.0000	CASE	313.9000	9%	4,350.65	43,989.95
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	154.0000	CASE	313.9000	9%	4,350.65	43,989.95
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	260.0000	4%	873.60	20,966.40
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	4%	1,170.00	28,080.00

* Returned 15 Gen Bottles *

Driver: *SHUEKO*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By: *Vico*

DPBC Checked By:

Truck Reg: *HXA 195 FS*

Cust Signature: *[Signature]*

Date:

Settlement Discount: R 1,575.80

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

Sales Total: 137,026.30

Tax Total: 20,553.95

Total (ZAR): 157,580.25

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	

