



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Tax Invoice

Reference No.: IN115596
Date: 12-Apr-2024
Due Date: 12-May-2024
Customer ID: C15669
Currency: ZAR
Customer VAT #: 4840303509
Source: LRFG04

BILL TO:		SHIP TO:	
Sea Park Blue Bottle Liquors_IKZ084 Lot 238 Casuarina Road Sea Park Sea Park Port Shepstone KZN 4241 SOUTH AFRICA 084 023 0937		SHIP VIA: LRSAC Sea Park Blue Bottle Liquors_IKZ084 Lot 238 Casuarina Road Sea Park Sea Park Port Shepstone KZN 4241 SOUTH AFRICA 0827220534	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Ntokozi - NDD Tuesdays	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO105856	SS128703	Ntokozi - NDD Tuesdays				
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)	1.0000	CASE	260.0000	9%	23.40	236.60
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	9%	25.20	254.80
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	4%	65.00	1,560.00
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	4%	54.00	1,296.00

SEA PARK LIQUORS
STORE CODE: IKZ 084
GOODS RECEIVED BY: Zungu (Name)
SIGNATURE: [Signature]
DATE: 16-04-24 GRV No:
In the event of queries our claim no/s refer/s

Liquor Runners Durban
DEBRIEFED
DATE:
DPBC Packed By:
TIME:
DPBC Checked By:
Date:

Settlement Discount: R 38.50	Sales Total: 3,347.40
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 502.11
	Total (ZAR): 3,849.51
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
SHP 20L keg	
SHP 30L keg	
Strongbow Crates and Bottles	
Chep Pallets	

