



Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN118749
Date: 15-May-2024
Due Date: 14-Jun-2024
Customer ID: C41706
Currency: ZAR
Customer VAT #: 4720105826
Source: LRF604

BILL TO:	SHIP TO:
Ikhwezi Foods (Pty) Ltd 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA 0329462102	SHIP VIA: Ultra Liquors Umhlali 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA 0329462102

CUSTOMER REF. NUMBER	TERMS	CONTACT
Justin - NDD FRIDAY	1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO109568		SS132757		Justin - NDD FRIDAY	
	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	3%	142.90	4,620.54
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 379.42
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 33,682.08
Tax Total: 5,052.31
Total (ZAR): 38,734.39

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
1st 20 Aug	
1st 30 Aug	
Strongbow Crates and Bottles	
Other Returns	



Bavaria

