



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

Reference No.: IN120720
Date: 05-JUN-2024
Due Date: 05-JUN-2024
Customer ID: C13711
Currency: ZAR
Customer VAT #: 4920160066
Source: LRF004

Glendee Cellars (Pty) Ltd
40 Karel Landman Street, Dundee
Dundee KZN 3000
SOUTH AFRICA
0342182086
0837781964

SHIP TO:
SHIP VIA: LRSAC
Overland Glendee Cellars
40 Karel Landman Street, Dundee
Dundee KZN 3000
SOUTH AFRICA
0342182086
0837781964

CUSTOMER REF. NUMBER	TERMS	CONTACT
Monique - NDD THURSDAY	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO111039	SS135415		Monique - NDD THURSDAY			
	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)	✓	5.0000	CASE	270.0000	4%	54.00	1,296.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	✓	5.0000	CASE	216.5200	4%	43.30	1,039.30
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		5.0000	UNIT	31.3200	0%	0.00	156.60
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	✓	2.0000	CASE	330.0000	9%	59.40	600.60
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	✓	10.0000	CASE	216.5200	4%	86.61	2,078.59
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		10.0000	UNIT	31.3200	0%	0.00	313.20

Liquor Returners Durban
DESTROYED

Driver: *20/24* Signed: *[Signature]*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By: *[Signature]*

DPBC Checked By:

Truck Reg: *FRV 286FJ*

Cust Signature: *[Signature]*

Date: *06/05/24*

Settlement Discount: R 57.67

Sales Total: 5,484.29

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

Tax Total: 822.64

Total (ZAR): 6,306.93

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
440 330ml RB	
440 330ml RB	
Strongbow Crates and Bottles	
Other Returns	



Bavaria