



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN122908
Date: 27-Jun-2024
Due Date: 27-Jul-2024
Customer ID: C41706
Currency: ZAR
Customer VAT #: 4720105826
Source: LRF004

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

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

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO114249	SS138105			Mfana - 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 SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	32.0000	CASE	270.0000	3%	259.20	8,380.80

RECEIVED

DATE: 28/06/24

DRV: RFC:

1st CHECK: 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHALI

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 422.66

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

Sales Total: 36,753.30

Tax Total: 5,13.00

Total (ZAR): 42,266.30

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:

SHP 20, Kg	
SHP 30, Kg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/ swapped with LR	
Chep returns for credit	

