



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

Reference No.: IN122930
Date: 27-Jun-2024
Due Date: 27-Jul-2024
Customer ID: C13019
Currency: ZAR
Customer VAT #: 4370270326
Source: LRF604

SHIP TO:	SHIP VIA:
Liquor City Mandeni Plaza (Pty) Ltd Shop 28 & 29, Mandeni Plaza, Portion of The Farm Amanda Eshowe KZN 4490 SOUTH AFRICA 0113069999	LRSAC Liquor City Mandeni Shop 28 & 29, Mandeni Plaza, Portion of The Farm Amanda Eshowe KZN 4490 SOUTH AFRICA 0324540051

CUSTOMER REF. NUMBER	TERMS	CONTACT
Sthabiso	2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO114098	SS138210			Sthabiso	
	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)	5.0000	CASE	330.0000	9.5%	156.75	1,493.25
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	9.5%	62.70	597.30
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	4.5%	29.23	620.33
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	4.5%	19.49	413.55
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 01/07/2024

Settlement Discount: R 89.83

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

Sales Total: 3,281.03
Tax Total: 492.15
Total (ZAR): 3,773.18

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:

SMP 20, kg	
SMP 30, kg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Ship exchanged/swapped with LR	
Ship returns for credit	

