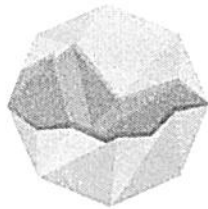


Tax Invoice



SIGNAL HILL PRODUCTS

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

Reference No.: IN123188
Date: 01-Jul-2024
Due Date: 31-Jul-2024
Customer ID: C8750
Currency: ZAR
Customer VAT #: 4040302004
Source: LRFG01

BILL TO:		SHIP TO:		DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813
Gold Ant Trading (Pty) Ltd 30, 34 Marsh Street Mossel Bay WC 6500 SOUTH AFRICA 0446911362 0613741501		SHIP VIA: LRSAC Liquorland Romey 30, 34 Marsh Street Mossel Bay WC 6500 SOUTH AFRICA 0446911362 0828891414		
CUSTOMER REF. NUMBER		TERMS		CONTACT
Junita-NDD Thursday		2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO114738	SS138614		Junita-NDD Thursday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.0000	CASE	290.0000	5.5%	31.90	548.10
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	13%	36.90	246.96
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	280.0000	5.5%	46.20	793.80
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	5.5%	13.48	231.52

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: LEE

DPBC Checked By:

Truck Reg:

Cust Signature: *Junita*

Date: 03/07/2024

Settlement Discount: R 52.34

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

Sales Total: 1,820.38

Tax Total: 273.06

Total (ZAR): 2,093.44

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 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

