



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
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Tax Invoice

Reference No.: IN145589
Date: 12-Nov-2024
Due Date: 12-Dec-2024
Customer ID: C12391
Currency: ZAR
Customer VAT #: 4900277122
Source: LRFG01

BILL TO:		SHIP TO:	
Ponderosa Pine Trading 30 CC Shop 13,14 & 15, Precap Centre 28 Courtney Street George WC 6529 SOUTH AFRICA 0448840511 0845696771		SHIP VIA: LRSAC Overland Hyper Liquors George Shop 13,14 & 15, Precap Centre 28 Courtney Street George WC 6529 SOUTH AFRICA 0448840511 0823023827	
CUSTOMER REF. NUMBER		CONTACT	
TERMS		DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	
2.5% 30 days from invoice			

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO139627	SS166132					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	4.0000	CASE	280.0000	11%	123.20	996.80

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 28.66

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

Sales Total: 996.80

Tax Total: 149.52

Total (ZAR): 1,146.32

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/swapped with LR	
Chep returns for credit	



Page: 1 of 1

Non Picking Invoice
Ref to IW/44480 that was
Credit for 4 cases millers lime
But the case was swap on
Friday 08-11-24