



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

Tax Invoice

Reference No.: IN132094
Date: 30-Aug-2024
Due Date: 29-Sep-2024
Customer ID: C2126
Currency: ZAR
Customer VAT #: 426030203
Source: LRF06

BILL TO:

Overland Bethal Distribution (Pty) Ltd
Erf 135 No 6 Moses Kotane St
Bethal MP 2310
SOUTH AFRICA
0723742676

SHIP TO:

SHIP VIA: LRSAC
Overland Liquors Bethal
Erf 135 No 6 Moses Kotane St
Bethal MP 2310
SOUTH AFRICA
0723742676

CUSTOMER REF. NUMBER

C2126 - Lynn - Strongbow stock deal-

TERMS

1% 30 days from invoice

CONTACT**SO TYPE**

SO

SO NUMBER

SO123384

SHIPMENT NUMBER

SS149070

CUSTOMER P.O. NO.

C2126 - Lynn - Strongbow stock deal-NND

No.	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)	30.0000	CASE	270.0000	4.5%	364.50	7,735.50

Driver:

Driver Signature:

Truck Reg: HBC 252 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

03-09-2024

Settlement Discount: R 88.96

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

Sales Total: 7,735.50

Tax Total: 1,160.33

Total (ZAR): 8,895.83

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	



DATE _____
TIME _____