



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

Reference No.: IN134877
Date: 17-Sep-2024
Due Date: 17-Oct-2024
Customer ID: C9126
Currency: ZAR
Customer VAT #: 4150223925
Source: LRF06

BILL TO:		SHIP TO:	
Liquor City Brakpan Cnr 12th & Ergo Street Maryvlei Extension 1, Brakpan Brakpan GP 1575 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Brakpan Cnr 12th & Ergo Street Maryvlei Extension 1, Brakpan Brakpan GP 1575 SOUTH AFRICA 0117374188	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Ernest - NDD Thursday	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO125469	SS152777	Ernest - NDD Thursday				
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)	84.0000	CASE	270.0000	5.5%	1,247.40	21,432.60

Driver:

Edward

Driver Signature:

[Signature]

Cust Received By:

[Signature]

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HBC 789 B

Cust Signature

[Signature]

Date:

Settlement Discount: R 246.47

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

Sales Total: 21,432.60
Tax Total: 3,214.89
Total (ZAR): 24,647.49

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	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME