



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.: IN135159
Date: 19-Sep-2024
Due Date: 19-Oct-2024
Customer ID: C17519
Currency: ZAR
Customer VAT #: 4070279734
Source: LRFG06

BILL TO:		SHIP TO:	
Aosis Liquor (Pty) Ltd R101 old warmbath road Pienaarsrivier Nedersetting Pienaarsrivier LP 0420 SOUTH AFRICA 0127220078		SHIP VIA: LRSAC Liquor City Pienaarsrivier R101 old warmbath road Pienaarsrivier Nedersetting Pienaarsrivier LP 0420 SOUTH AFRICA 0127220078	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
DJ - NDD is Friday	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO127961	SS153008	DJ - NDD is Friday				
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)	15.0000	CASE	270.0000	3%	121.50	3,928.50

Driver: William

Driver Signature: 

Truck Reg: 1496 009 13

Cust Received By: Kenneth

Cust Signature: 

DPBC Packed By:

DPBC Checked By:

Date: 20-09-2024

Settlement Discount: R 45.18

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

Sales Total: 3,928.50
Tax Total: 589.28
Total (ZAR): 4,517.78

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 _____