



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN135794
Date: 24-Sep-2024
Due Date: 24-Oct-2024
Customer ID: C1842
Currency: ZAR
Customer VAT #: 4890206529
Source: LRF06

BILL TO:		SHIP TO:	
Liquor City Cleos Kingsfisher Square, Kingfisher Avenue Heidelberg Road, Gannet and Owl Streets, Boksburg Boksburg GP 1416 SOUTH AFRICA 0119162358		SHIP VIA: LRSAC Liquor City Cleos Kingsfisher Square, Kingfisher Avenue Heidelberg Road, Gannet and Owl Streets, Boksburg Boksburg GP 1416 SOUTH AFRICA 0119162358	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Xolini- NDD THURSDAY 12.28	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO128799	SS154002	Xolini- NDD THURSDAY 12.28				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	4.5%	45.00	955.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	4.5%	73.13	1,551.87

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 72.07

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

Sales Total: 2,506.87
Tax Total: 376.03
Total (ZAR): 2,882.90

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	



Liquor Runners JMD
DEBRIEFED 2

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DATE

TIME