



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN109820
Date: 19-Feb-2024
Due Date: 20-Mar-2024
Customer ID: C2782
Currency: ZAR
Customer VAT #: 4390269613

BILL TO:				SHIP TO:			
Zevobiz (PTY) LTD 386 Johannes Ramokhoase Street Pretoria Central Pretoria GP 0002 SOUTH AFRICA Attn: Goretti 012 323 1520				SHIP VIA: LRSAM Tony'S Liquor 386 Johannes Ramokhoase Street Pretoria Central Pretoria GP 0002 SOUTH AFRICA Attn: Claudio/Stephen 0123231520 012 323 1520			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Claudio		30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO098391	SS120788		Claudio			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	6.0000	CASE	245.0000	7.5%	110.25	1,359.75
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	6.0000	CASE	370.0000	7.5%	166.50	2,053.50
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	6.0000	CASE	280.0000	7.5%	126.00	1,554.00
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	7.5%	243.75	3,006.25
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	84.0000	CASE	280.0000	7.5%	1,764.00	21,756.00

Driver: *Muel*

Driver Signature: *[Signature]*

Truck Reg: *Few 6015*

Cust Received By: *[Signature]*

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 29,729.50
Tax Total: 4,459.43
Total (ZAR): 34,188.93

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

Description	Qty/Cases
SHP 20L Keg	
SHP 50L Keg	
Strongbow: Crates and Bottles	
Chop Pallets	



*Received 2 Chop Pallets
Return 2 Chop Pallets*