



Signal Hill Products (Pty) Ltd
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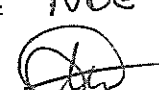
Tax Invoice

Reference No.: IN110536
Date: 26-Feb-2024
Due Date: 27-Mar-2024
Customer ID: C4080
Currency: ZAR
Customer VAT #: 4640195162

BILL TO:		SHIP TO:	
Liquor City Rietfontein 475, 18 Avenue, Rietfontein, Pretoria Moot 475, 18 Avenue, Rietfontein, Pretoria Moot Pretoria GP 84 SOUTH AFRICA 0824668781 0123311908		SHIP VIA: LRSAC Liquor City Rietfontein 475, 18 Avenue, Rietfontein, Pretoria Moot 475, 18 Avenue, Rietfontein, Pretoria Moot Pretoria GP 84 SOUTH AFRICA 0824668781	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Noah	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO099747	SS121805	Noah				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	3.0000	CASE	280.0000	8%	67.20	772.80
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	8%	62.40	717.60
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	8%	41.60	478.40

Driver: 
Driver Signature: 
Truck Reg: HBB 27C FS

27/02/24
CFT-
Cust Received By: NOE
Cust Signature: 

DPBC Packed By:

DPBC Checked By:

Date: 27-02-24

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

Sales Total: 1,968.80
Tax Total: 295.32
Total (ZAR): 2,264.12

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
SMP 20L keg	
SMP 30L keg	
Strongbow Crates and Bottles	
Chep Pallets	

