



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN110722
Date: 27-Feb-2024
Due Date: 28-Mar-2024
Customer ID: C12362
Currency: ZAR
Customer VAT #: 4230275622

BILL TO:		SHIP TO:			
Denbey's - Klipfontein Shop 105 Green Point Centre cnr Fanie & Rossmead Streets, De Jodor Witbank MP 1035 SOUTH AFRICA 0845157034 0828229097		SHIP VIA: LRSAM Denbey's - Klipfontein Liquors Shop 105 Green Point Centre cnr Fanie & Rossmead Streets, De Jodor Witbank MP 1035 SOUTH AFRICA 0828229097			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
Shawn		2.5% 30 days from invoice			

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO099941	SS122121			Shawn	
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	260.0000	7.5%	1,638.00	20,202.00
2	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	10.0000	KEG	1,060.0000	7.5%	795.00	9,805.00
3	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	5.0000	KEG	840.0000	7.5%	315.00	3,885.00
4	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	5.0000	KEG	840.0000	7.5%	315.00	3,885.00
5	DP KE-001: Keg Deposits SHP	20.0000	KEG	400.0000	0%	0.00	8,000.00

Driver: *William*
Driver Signature: *[Signature]*
Truck Reg: *HG16 009 17*

Cust Received By: *Daryl*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date: *28-02-24*

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

Sales Total: 45,777.00
Tax Total: 6,866.55
Total (ZAR): 52,643.55

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 30L Keg	
Strongbow Crates and Bottles	
CPed Pallets	

