



Signal Hill Products (Pty) Ltd
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Web: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN110762
Date: 27-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C0345
Currency: ZAR
Customer VAT #: 4780191153

BILL TO:		SHIP TO:	
Distri Liq Pretoria N4 Gateway - CNR Solomon Mahlangu & Pretoria Road. Willow Park Manor Ext 65 Pretoria GP 0184 SOUTH AFRICA Attn: Werner/Hilda 012 803 2100		SHIP VIA: LRSAC Distri Liq - Pretoria (Pty) Ltd N4 Gateway - CNR Solomon Mahlangu & Pretoria Road. Willow Park Manor Ext 65 Pretoria GP 0184 SOUTH AFRICA Attn: Werner/Hilda 0128032100	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Hendri-Cherry Oh Baby (Leap Year Beer)	1% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO099785	SS122198		Hendri-Cherry Oh Baby (Leap Year Bear)		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	4.0000	KEG	400.0000	0%	0.00	1,600.00
2	FG BR-558: Cherry Oh Baby - 20L Keg (6.6% ALC/VOL)	4.0000	KEG	840.0000	0%	0.00	3,360.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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

Sales Total: 4,960.00
Tax Total: 744.00
Total (ZAR): 5,704.00

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	
Chep Pallets	

