



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN112507
Date: 13-Mar-2024
Due Date: 12-Apr-2024
Customer ID: C1852
Currency: ZAR
Customer VAT #: 4670178104

BILL TO:				SHIP TO:			
Liquor City Glen Nerine Shop 1, Waterford Shopping Centre cnr Witkoppen & Nerine Drive, Randburg Johannesburg GP 2000 SOUTH AFRICA Attn: Sandra 0113069999				SHIP VIA: LRSAC Liquor City - Glen Nerine Shop 1, Waterford Shopping Centre cnr Witkoppen & Nerine Drive, Randburg Johannesburg GP 2000 SOUTH AFRICA Attn: Terence 0116581849 0116581849			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
		2.5% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO101871	SS124387					
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)	5.0000	CASE	280.0000	9.5%	133.00	1,267.00
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	9.5%	26.97	256.89
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	4.5%	11.03	233.97
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	4.5%	8.10	171.90
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	260.0000	4.5%	11.70	248.30

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 14/03/2024

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

Sales Total: 2,178.06
Tax Total: 326.71
Total (ZAR): 2,504.77

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	



-2.5% R62-62
LFT to Pay 14/03/24 R2442-15