



Signal Hill Products (Pty) Ltd
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Epping 1
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Web: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN112542
Date: 13-Mar-2024
Due Date: 12-Apr-2024
Customer ID: C16649
Currency: ZAR
Customer VAT #: 4760262727

BILL TO:		SHIP TO:
Top One Cash And Carry Bierman Road, Vosloorus, 1475 Boksburg Gauteng, ZA Boksburg Johannesburg GP 1475 SOUTH AFRICA 011 0274092		SHIP VIA: LRSA Top One Cash And Carry Bierman Road, Vosloorus, 1475 Boksburg Gauteng, ZA Boksburg Johannesburg GP 1475 SOUTH AFRICA 011 0274092
CUSTOMER REF. NUMBER	TERMS	CONTACT
Hendrick-Friday Load	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO102099	SS124481			Hendrick-Friday Load	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	4%	4,001.29	96,030.95
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4%	666.88	16,005.16
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	4%	36.00	864.00

Driver: FANYANE

Driver Signature: *[Signature]*

Truck Reg: HS213675

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 15/3/24

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

Sales Total: 129,781.59
Tax Total: 19,467.24
Total (ZAR): 149,248.83

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	

