



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Cape Town, WC, 7460
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Tax Invoice

Reference No.: IN112704
Date: 14-Mar-2024
Due Date: 13-Apr-2024
Customer ID: C2958
Currency: ZAR
Customer VAT #: 4280101561

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Tracy Martin 0114862584 0217974340		SHIP VIA: LRSAC Ultra Liquors - Parkview 52A Tyrone Avenue Parkview Johannesburg GP 2122 SOUTH AFRICA Attn: Lebogang Dire 0114862584 0114862584	

CUSTOMER REF. NUMBER	TERMS	CONTACT
Hopewell	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO102230	SS124846	Hopewell				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	8%	249.60	2,870.40
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	8%	20.80	239.20
3	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	313.9000	8%	25.11	288.79

Ultra Liquors Parkview
52A Tyrone Avenue
Parkview, 2193
Tel: 486 2584

Vat Invoice No. 4570110157

Driver: *France*
Driver Signature: *[Signature]*
Truck Reg: *HNR 5005*

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

DPBC Packed By:
DPBC Checked By:
Date: *18-03-2024*

Settlement Discount: R 41.98	Sales Total: 3,650.59
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 547.59
	Total (ZAR): 4,198.18

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

