



Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN112974
Date: 18-Mar-2024
Due Date: 17-Apr-2024
Customer ID: C6322
Currency: ZAR
Customer VAT #: 4840209326

BILL TO:		SHIP TO:	
Overland Liquor Warehouse Parys 36A Kruis Str, Parys 36A Kruis Str, Parys Parys FS 9585 SOUTH AFRICA 0568172931 0713617539		SHIP VIA: LRSA Overland Liquor Warehouse Parys 36A Kruis Str, Parys 36A Kruis Str, Parys Parys FS 9585 SOUTH AFRICA 0568172931	
CUSTOMER REF. NUMBER		TERMS	
Kyle-NDD Wednesday		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO102954	SS125338			Kyle-NDD Wednesday	
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)	77.0000	CASE	216.5200	3%	500.16	16,171.88
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	8%	528.00	6,072.00
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	3%	214.35	6,930.81
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56

Driver: *CHRISTOPHER*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HNN578FS*

Cust Signature: *[Signature]*

Date:

20/03/2024

Settlement Discount: R 335.51

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 32,619.89

Tax Total: 4,892.99

Total (ZAR): 37,512.87

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
SMP 20L keg	
SMP 30L keg	
Strongbow Crates and Bottles	57
Chest Pallets	

