



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

Reference No.: IN112981
Date: 18-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C12254
Currency: ZAR
Customer VAT #: 4260285236

BILL TO:		SHIP TO:	
OK Liquor - Meyerton_2289 South End Centre 258 Verwoerd Street Meyerton GP 2285 SOUTH AFRICA 0163630500		SHIP VIA: LRSAC OK Liquor - Meyerton_2289 South End Centre 258 Verwoerd Street Meyerton GP 2285 SOUTH AFRICA 0163630500	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Kyle - NDD Wednesday		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO102036	SS125294	Kyle - NDD Wednesday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	313.9000	0%	627.80
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	0%	851.58
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	313.9000	0%	627.80
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	0%	851.58

Date: 20/03/2024

OK Liquor

GRV number:

Claim number:

Driver: **CHRISTOPHER**

DPBC Packed By:

Driver Signature: **[Signature]**

VAT No.: 4260285236 No. of cases:

Cust Received By:

Received in good order by:

Signature: **[Signature]** DPBC Checked By:

Truck Reg: **HNN 578 ES**

Printed Name: **Kearu** Date:

Settlement Discount:	R 85.06	Sales Total:	2,958.76
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	443.81
		Total (ZAR):	3,402.57

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	
Chap Pallets	

