



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

Reference No.: IN113350
Date: 20-Mar-2024
Due Date: 19-Apr-2024
Customer ID: C0612
Currency: ZAR
Customer VAT #: 4870221217
Source: LRFG06

BILL TO:		SHIP TO:	
Money Bizness Trading T/A Loco Liq Crowthorne Crowthorne Shopping Centre Main and Arthur Midrand Johannesburg GP 1684 SOUTH AFRICA Attn: Rafael/Tony 0114683318 0114683318		SHIP VIA: LRSAC Money Bizness Trading T/A Loco Liq Crowthorne Crowthorne Shopping Centre Main and Arthur Midrand Johannesburg GP 1684 SOUTH AFRICA Attn: Rafael/Tony 0114683318 0114683318	

CUSTOMER REF. NUMBER		TERMS	CONTACT
Tony NDD Tuesday		2.5% 30 days from invoice	
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO102612	SS125791	Tony NDD Tuesday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	10.5%	109.20	930.80
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	5.5%	26.95	463.05
3	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	245.0000	5.5%	13.48	231.52
4	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	5.5%	38.50	661.50
5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	10.5%	149.03	1,270.27

Driver: Joshua

Driver Signature: *[Signature]*

Truck Reg: HBC 748 FS

DPBC Packed By:

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Checked By: *[Signature]*

Date: 22/03/2024

Settlement Discount: R 102.27

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

Sales Total: 3,557.14
Tax Total: 533.57
Total (ZAR): 4,090.71

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	
Chp: Pallets	

