



Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN113459
Date: 22-Mar-2024
Due Date: 21-Apr-2024
Customer ID: C2021
Currency: ZAR
Customer VAT #: 4570107989
Source: LRF06

BILL TO: Karosh Trading cc cnr 7th & 3rd Avenue Parktown North Johannesburg GP 2193 SOUTH AFRICA Attn: Deesha 0114479266		SHIP TO: SHIP VIA: LRSAC Monty'S Liquor Boutique 16 Parktown Quarter, 3rd Avenue, cnr 7th Avenue Parktown North Johannesburg GP 2193 SOUTH AFRICA Attn: Maverick 0114479266 0114479266					
CUSTOMER REF. NUMBER Moses		TERMS 1% 30 days from invoice		CONTACT			
SO TYPE SO		SO NUMBER SO102855		SHIPMENT NUMBER SS125564			
CUSTOMER P.O. NO. Moses							
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000	CASE	350.0000	4%	14.00	336.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	9%	23.40	236.60
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	9%	46.80	473.20
4	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	4%	29.60	710.40
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	4%	19.60	470.40

Driver: Shaka
Driver Signature:
Truck Reg: HBC 752 FS
Settlement Discount: R 25.61
Note: Please note settlement discount doesn't include returnable items.

Cust Received By: Moses
Cust Signature:
DPBC Packed By:
DPBC Checked By:
Date: 25/03/2024

Sales Total: 2,226.60
Tax Total: 333.99
Total (ZAR): 2,560.59

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 50L keg	
Strongbow Crates and Bottles	
Chen Pallets	

