



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN114082
Date: 26-Mar-2024
Due Date: 02-Apr-2024
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684
Source: LRF06

BILL TO:		SHIP TO:	
Johnny's Liquor Hypermarket 49 Schubart St 0 Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868		SHIP VIA: LRSA Johnny'S Liquor Hypermarket (Pty) Ltd 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Jessica - Promotion and Space	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO103807	SS126503			Jessica - Promotion and Space	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	5.0000	CASE	305.0000	6.5%	99.13	1,425.87
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	3.0000	CASE	245.0000	6.5%	47.77	687.23
3	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	12.0000	KEG	840.0000	10%	1,008.00	9,072.00
4	DP KE-001: Keg Deposits SHP	12.0000	UNIT	400.0000	0%	0.00	4,800.00
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	12.0000	CASE	330.0000	100%	3,960.00	0.00

Received 2x dwp Pallets
Replaced 2x dwp Pallets

Driver: *Occup*
Driver Signature: *[Signature]*

Cust Received By: *[Signature]*

Truck Reg: *HBB 276 FS*

Cust Signature

JOHNNY'S
Liquor Hypermarket

DPBC Packed By: *[Signature]*
Tel: +27 12 323 7868
Fax: +27 12 323 0842

DPBC Checked By:

Date: *28/03/24*

Settlement Discount: R 385.89
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 15,985.10
Tax Total: 2,397.77
Total (ZAR): 18,382.87

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
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

