



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

Reference No.: IN114310
Date: 01-Apr-2024
Due Date: 01-May-2024
Customer ID: C1359
Currency: ZAR
Customer VAT #: 4150302877
Source: LRF06

BILL TO:		SHIP TO:			
Capital Liquors - Sunnyside 497 Jorissen street Sunnyside Pretoria GP 0002 SOUTH AFRICA 012 343 7021 0784118626		SHIP VIA: LRSAC Capital Liquors - Sunnyside 497 Jorissen street Sunnyside Pretoria GP 0002 SOUTH AFRICA 012 343 7021			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
Vusi		2.5% 30 days from invoice			

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO103993	SS126885			Vusi	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	5.5%	13.48	231.52
2	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	5.5%	13.48	231.52
3	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	10.5%	66.15	563.85
4	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5.5%	16.78	288.22
5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	10.5%	59.61	508.11

Driver:

FRANCE

Driver Signature:

[Signature]

Truck Reg:

ANW 560 FS

Cust Received By:

NEIC

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

02/04/24

Settlement Discount: R 52.42

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 1,823.22
Tax Total: 273.48
Total (ZAR): 2,096.70

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	



KIX



Bavaria