



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Tax Invoice

Reference No.: IN116981
Date: 26-Apr-2024
Due Date: 26-May-2024
Customer ID: C2782
Currency: ZAR
Customer VAT #: 4390269613
Source: LRFG06

BILL TO:				SHIP TO:			
Zevobiz (Pty) Ltd 386 Johannes Ramokhoase Street Pretoria Central Pretoria GP 0002 SOUTH AFRICA Attn: Goretti 012 323 1520				SHIP VIA: LRSAM Tony'S Liquor 386 Johannes Ramokhoase Street Pretoria Central Pretoria GP 0002 SOUTH AFRICA Attn: Claudio/Stephen 0123231520 012 323 1520			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Claudio		30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO106738	SS130429		Claudio			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	7.5%	7,502.42	92,529.82
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	7.5%	2,500.81	30,843.27
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	7.5%	2,193.75	27,056.25

Driver: JANTANE

Driver Signature: [Signature]

Truck Reg: HSZ13675

Cust Received By: [Signature]

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 30/4/24

Settlement Discount: R 0.00

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

Sales Total: 169,722.46
Tax Total: 25,458.37
Total (ZAR): 195,180.83

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	9

