



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN117123
Date: 29-Apr-2024
Due Date: 29-May-2024
Customer ID: C6304
Currency: ZAR
Customer VAT #: 4190258634
Source: LRF006

BILL TO:		SHIP TO:	
Liquorellos Drive Thru CC 5 Robinson Drive Thru Mooi-nooi Mooi-nooi NW 0325 SOUTH AFRICA 0145744163		SHIP VIA: LRSA Overland Liquorellos Drive Thru 5 Robinson Drive Thru Mooi-nooi Mooi-nooi NW 0325 SOUTH AFRICA 0145744163	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Theo - NDD - Wednesday		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO107755	SS130837		Theo - NDD - Wednesday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	8%	52.80	607.20
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	8%	79.20	910.80
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	8%	41.60	478.40
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	270.0000	3%	16.20	523.80
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	8%	22.40	257.60

Driver: *Deeper*
Driver Signature: *[Signature]*
Truck Reg: *HBB 276 FS*

Cust Received By: *PW*
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *01/05/24*

Settlement Discount: R 31.94

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

Sales Total: 2,777.80
Tax Total: 416.67
Total (ZAR): 3,194.47

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	
Chap Pallets	

