



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN118842
Date: 15-May-2024
Due Date: 14-Jun-2024
Customer ID: C2108
Currency: ZAR
Source: LRF006

BILL TO:		SHIP TO:	
One Stop Liquor Mukaani Center, 558 Graaff Reinet St Mukaani Center, 558 Graaff Reinet St Pretoria GP 0081 SOUTH AFRICA 0129912590		SHIP VIA: One Stop Liquor Mukaani Center, 558 Graaff Reinet St Mukaani Center, 558 Graaff Reinet St Pretoria GP 0081 SOUTH AFRICA 0129912590	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Tony - NDD Friday	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO109394	SS132790	Tony - NDD Friday				
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%	13.47	231.53
2	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	5.5%	26.95	463.05
3	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5.5%	16.78	288.22
4	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	3.0000	CASE	280.0000	10.5%	88.20	751.80

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 66.44

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

Sales Total: 2,311.05
Tax Total: 346.66
Total (ZAR): 2,657.71

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	
Chop Pallets	

