



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN118961
Date: 16-May-2024
Due Date: 15-Jun-2024
Customer ID: C17550
Currency: ZAR
Customer VAT #: 4590203982
Source: LRFG06

BILL TO:		SHIP TO:
Liquor City Reyno Rif Shop 32, Ridge Plaza Centre Corner Pidiltch Street and Gazelle Avenue Reyno Ridge MP 1049 SOUTH AFRICA 013 6924554 0836539021		SHIP VIA: Liquor City Reyno Rif Shop 32, Ridge Plaza Centre Corner Pidiltch Street and Gazelle Avenue Reyno Ridge MP 1049 SOUTH AFRICA 013 6924554 0836539021
CUSTOMER REF. NUMBER	TERMS	CONTACT
Riana-NDD Monday	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO109759	SS133070			Riana-NDD Monday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	8%	20.80	239.20
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	4%	8.00	192.00
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	11.0000	CASE	325.0000	4%	143.00	3,432.00

Driver: *TANYANE*

Driver Signature: *[Signature]*

Truck Reg: *HS 213675*

Cust Received By: *Shawn Store*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *20/5/24*

Settlement Discount: R 44.43	Sales Total: 3,863.20
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 579.48
	Total (ZAR): 4,442.68

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 50L keg	
Strongbow Cretes and Bottles	
Chep Pallets	

