



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN119442
Date: 21-May-2024
Due Date: 20-Jun-2024
Customer ID: C53272
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 22 Nossob Street Dalpark Brakpan GP 1543 SOUTH AFRICA 0217974340		SHIP VIA: Ultra Liquors Carnival 22 Nossob Street Dalpark Brakpan GP 1543 SOUTH AFRICA 0217974340	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Lugenwe	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO109873	SS133545	Lugenwe				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	8%	224.00	2,576.00

Driver: *MW151*

Driver Signature: *[Signature]*

Truck Reg: *HBC 744 B*

Cust Received By: *KARABU*

Cust Signature: *ICJ Mats*

DPBC Packed By:

DPBC Checked By:

Date: *23/05/2024*

Settlement Discount: R 29.62

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

Sales Total: 2,576.00
Tax Total: 386.40
Total (ZAR): 2,962.40

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	



Received

22 Nossob Street, Dalpark
Ext 13, Brakpan 1541
010 025 8857

Liquor Runners JHE

DEBRIEFED 2

DATE: *[Signature]*
TIME: *[Signature]*