



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN119662
Date: 23-May-2024
Due Date: 22-Jun-2024
Customer ID: C12362
Currency: ZAR
Customer VAT #: 4230275622
Source: LRF06

BILL TO:		SHIP TO:	
Denbey's Klipfontein Liquors (Pty) Ltd Shop 105 Green Point Centre cnr Fanie & Rossmead Streets, De Jodor Witbank MP 1035 SOUTH AFRICA 0845157034 0828229097		SHIP VIA: LRSAC Klipfontein Liquors Shop 105 Green Point Centre cnr Fanie & Rossmead Streets, De Jodor Witbank MP 1035 SOUTH AFRICA 0828229097	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Shawn - Stock replacement	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO110469	SS134087		Shawn - Stock replacement		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	15.0000	CASE	270.0000	7.5%	303.75	3,746.25
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	3.0000	CASE	350.0000	7.5%	78.75	971.25
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	7.5%	75.00	925.00
4	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.0000	KEG	210.0000	100%	420.00	0.00

Driver: *Simphiwe*
Driver Signature: *[Signature]*
Truck Reg: *HG5577 FS*
Cust Received By: *Daryl*
Cust Signature: *[Signature]*
DPBC Packed By:
DPBC Checked By:
Date: *27/05/24*

Settlement Discount: R 162.22	Sales Total: 5,642.50
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 846.38
	Total (ZAR): 6,488.88
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	

