



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Tax Invoice

Reference No.: IN120683
Date: 05-Jun-2024
Due Date: 05-Jul-2024
Customer ID: C13125
Currency: ZAR
Customer VAT #: 4290172610
Source: LRF06

BILL TO:		SHIP TO:	
AP Da Silva 171 Plein Street Rayton Mamelodi GP 1001 SOUTH AFRICA 0127344401 0824482253		SHIP VIA: LRSAC Liquor Valu 2 171 Plein Street Rayton Mamelodi GP 1001 SOUTH AFRICA 0127344401	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Karabo- NDD Wednesday	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO111686	SS135310	Karabo- NDD Wednesday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	6.0000	CASE	305.0000	5.5%	100.65	1,729.35
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	5.5%	16.78	288.22
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	10.5%	27.30	232.70

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Chandell*

Cust Signature: *Beyens*

DPBC Packed By:

DPBC Checked By:

Date: *6/6/24*

Settlement Discount: R 64.70

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

Sales Total: 2,250.27
Tax Total: 337.54
Total (ZAR): 2,587.81

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	



Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____