



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.: IN120695
Date: 05-Jun-2024
Due Date: 05-Jul-2024
Customer ID: C8341
Currency: ZAR
Customer VAT #: 4250252154
Source: LRF06

BILL TO:		SHIP TO:	
Joric Liquors CC Shops 10 & 11, Sherwood Shopping Centre Cnr Craven & Hospital Streets, Brakpan North, Brakpan GP 1541 SOUTH AFRICA 0117444595 0721026969		SHIP VIA: LRSAC Ultra Liquors Sherwood (Brakpan) Shops 10 & 11, Sherwood Shopping Centre Cnr Craven & Hospital Streets, Brakpan North, Brakpan GP 1541 SOUTH AFRICA 0117444595 0721026969	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000007326 - Branden	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO111699	SS135352		100#000007326 - Branden		
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)	20.0000	CASE	280.0000	8%	448.00	5,152.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	3%	60.00	1,940.00
3	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	245.0000	3%	7.35	237.65
4	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	8%	50.40	579.60
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
9	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	13%	1,287.00	8,613.00
10	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	13%	1,287.00	8,613.00

Liquor Runners JHL
DEBRIEFED 2

DATE _____

TIME _____

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN120695
Date: 05-Jun-2024
Due Date: 05-Jul-2024
Customer ID: C8341
Currency: ZAR
Customer VAT #: 4250252154
Source: LRF006

BILL TO:		SHIP TO:	
Joric Liquors CC Shops 10 & 11, Sherwood Shopping Centre Cnr Craven & Hospital Streets, Brakpan North, Brakpan GP 1541 SOUTH AFRICA 0117444595 0721026969		SHIP VIA: LRSAC Ultra Liquors Sherwood (Brakpan) Shops 10 & 11, Sherwood Shopping Centre Cnr Craven & Hospital Streets, Brakpan North, Brakpan GP 1541 SOUTH AFRICA 0117444595 0721026969	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000007326 - Branden	1% 30 days from invoice		

Driver: Josing

Driver Signature: [Signature]

Truck Reg: HBC 748 B

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 06/06/24

Settlement Discount: R 661.01

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

Sales Total: 62,302.29
Tax Total: 9,345.34
Total (ZAR): 71,647.63

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	



DATE _____
TIME _____