



Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN122224
Date: 20-Jun-2024
Due Date: 20-Jul-2024
Customer ID: C4217
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 50 De Jager Street Ermelo MP 2351 SOUTH AFRICA 0217974340 0178114750		SHIP VIA: LRSAC Ultra Liquors Ermelo 50 De Jager Street Ermelo MP 2351 SOUTH AFRICA 0217974340 0178114750	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PO6164- Anna placed the order with Andil	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO113393	SS137170	PO6164- Anna placed the order with Andil				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	8%	113.54	1,305.76
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	8%	113.54	1,305.76
5	FG BR-544: Miller Lime - 24 x 330ml NRBS (4,5% ALC/VOL)	2.0000	CASE	280.0000	8%	44.80	515.20

Driver: *[Signature]*
Driver Signature: *[Signature]*
Truck Reg: HB5 440 FS

Cust Received By:
Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 24/06/2024

Settlement Discount: R 630.25

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

Sales Total: 54,804.72
Tax Total: 8,220.71
Total (ZAR): 63,025.43

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



STORE: Ultra Ermelo	DATE
DATE: 24/06/2024	
RECEIVED BY: Lione	TIME
PROCESSED BY: Steyabonga	