



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN122231
Date: 20-Jun-2024
Due Date: 20-Jul-2024
Customer ID: C6300
Currency: ZAR
Customer VAT #: 4630220293
Source: LRFG06

BILL TO:		SHIP TO:	
Green Cap CC 18 Amethyst Street Carletonville GP 2499 SOUTH AFRICA		SHIP VIA: LRSAC Overland Red Cap 18 Amethyst Street Carletonville GP 2499 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Brandon - NDD Friday	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO113209	SS137141			Brandon - NDD Friday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50

Driver:

Joshua

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

Vicki

DPBC Checked By:

Truck Reg:

HBC 748 B

Cust Signature

[Signature]

Date: *24-6-24*

Settlement Discount: R 326.28

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

Sales Total: 28,372.50
Tax Total: 4,255.88
Total (ZAR): 32,628.38

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	



DATE _____
TIME _____