



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN122346
Date: 21-Jun-2024
Due Date: 05-Jul-2024
Customer ID: C1896
Currency: ZAR
Customer VAT #: 4080210489
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor City - Waverley Shop 3, Waverley Spar Centre 76 Codonia Avenue, Waverley Pretoria GP 0002 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City - Waverley Shop 3, Waverley Spar Centre 76 Codonia Avenue, Waverley Pretoria GP 0002 SOUTH AFRICA 0123320535	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Rodger	2.5% 14 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO112965		SS137330		Rodger		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL) ✓	3.0000	CASE	260.0000	3%	23.40	756.60	
2	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL) ✓	3.0000	CASE	280.0000	3%	25.20	814.80	
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL) ✓	2.0000	CASE	260.0000	8%	41.60	478.40	
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL) ✓	10.0000	CASE	180.0000	6%	108.00	1,692.00	
5	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL) ✓	2.0000	KEG	210.0000	3%	12.60	407.40	

Driver: *MD11/10*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By: *CAREL*

DPBC Checked By:

Truck Reg: *HBC 744 B*

Cust Signature: *[Signature]*

Date: *25/6/2024*

Settlement Discount: R 119.29

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

Sales Total: 4,149.20
Tax Total: 622.38
Total (ZAR): 4,771.58

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 _____