



Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN122674
Date: 25-Jun-2024
Due Date: 25-Jul-2024
Customer ID: C15752
Currency: ZAR
Customer VAT #: 4770195248
Source: LRF06

BILL TO:		SHIP TO:	
Dlamini Quality Foods CC 57 Guy Gibson Ave Aeroton Johannesburg GP 2013 SOUTH AFRICA 0119840301 0844258136		SHIP VIA: LRSAC Supa Liquor Warehouse 57 Guy Gibson Ave Aeroton Johannesburg GP 2013 SOUTH AFRICA 0119840301	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Ophenial NDD: Thursday - Broadsheet lis	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO113831	SS137728	Ophenial NDD: Thursday - Broadsheet lis				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	5.5%	1,247.40	21,432.60
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	180.0000	5.5%	792.00	13,608.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	10.5%	3,118.50	26,581.50

Driver: FANYANE

Driver Signature: Fanyane

Truck Reg: HS213675

Dlamini Quality Foods cc.
AEROTON
57 GUY GIBSON RD
Vat No: 4770195248
011 984 0301
Date: 1/7/2024 Time: 10:48
Driver Name: Fanyane
Cust Received By: Fanyane
Receiving Manager Sign: Fanyane
Cust Signature: Fanyane
Trucking Registration: HS213675
Date: 1/7/24

Settlement Discount: R 1,771.64

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

Sales Total: 61,622.10
Tax Total: 9,243.32
Total (ZAR): 70,865.42

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/swapped with LR	
Chep returns for credit	



DATE: 1/7/24
TIME: 10:48