



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.: IN123011
Date: 27-Jun-2024
Due Date: 27-Jul-2024
Customer ID: C1880
Currency: ZAR
Customer VAT #: 4720263419
Source: LRFG06

BILL TO:		SHIP TO:	
Protea Gardens Liquor Store (Pty) Ltd Protea Boulevard Soweto GP 1819 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Protea Glen Protea Boulevard Soweto GP 1819 SOUTH AFRICA 0112971253	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Kgosi placed the order with Ayanda 14.12		2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO114045	SS138193		Kgosi placed the order with Ayanda 14.12		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	4.5%	40.50	859.50
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	4.5%	13.73	291.27
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	4.5%	29.23	620.33
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	9.5%	134.83	1,284.47

Driver: JANYANE

Driver Signature: Janyane

Truck Reg: HS 213675

Cust Received By: Khosi

Cust Signature: Khosi

DPBC Packed By:

DPBC Checked By:

Date: 1/7/24

Settlement Discount: R 87.85

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

Sales Total: 3,149.53
Tax Total: 472.43
Total (ZAR): 3,621.96

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	



Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____