



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN123277
Date: 02-Jul-2024
Due Date: 01-Aug-2024
Customer ID: C9199
Currency: ZAR
Customer VAT #: 4620283491
Source: LRF06

BILL TO:		SHIP TO:	
Liquor Store November (Pty) Ltd Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Alex Mall Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA 0872886454	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Bongi -placed the order with Langa NDD	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO113142	SS138564			Bongi-placed the order with Langa NDD W	
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)	20.0000	CASE	325.0000	4.5%	292.50	6,207.50

Driver: DANIEL

Driver Signature: CHAUKE

Truck Reg: HBC 7528

Cust Received By: Peter

Cust Signature: Peter

DPBC Packed By:

DPBC Checked By:

Date: 03/07/2024

Settlement Discount: R 178.47

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

Sales Total: 6,207.50
Tax Total: 931.13
Total (ZAR): 7,138.63

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 _____
TIME _____
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