



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.: IN126274
Date: 25-Jul-2024
Due Date: 24-Aug-2024
Customer ID: C15417
Currency: ZAR
Customer VAT #: 4170229035
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor City Kagiso (Pty) Ltd Kagiso Mall, Kagiso Drive Kagiso Johannesburg GP 1725 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Kagiso Kagiso Mall, Kagiso Drive Kagiso Johannesburg GP 1725 SOUTH AFRICA 0114101268	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
ntsuxeko- NDD MONDAY	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO118010	SS142248		ntsuxeko- NDD MONDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	305.0000	4.5%	27.45	582.55
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	180.0000	4.5%	24.30	515.70
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4.5%	48.72	1,033.88
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00

Disc 3% = 178.01
= 5 755.68

Driver: Oscar

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By: Hhunxelco

DPBC Checked By:

Truck Reg: HBB283FS

Cust Signature: [Signature]

Date:

Settlement Discount: R 143.84
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 5,159.73
Tax Total: 773.96
Total (ZAR): 5,933.69

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