



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.: IN127374
Date: 02-Aug-2024
Due Date: 01-Sep-2024
Customer ID: C2126
Currency: ZAR
Customer VAT #: 4260302023
Source: LRFG06

BILL TO:		SHIP TO:	
Overland Bethal Distribution (Pty) Ltd Erf 135 No 6 Moses Kotane St Bethal MP 2310 SOUTH AFRICA 0723742676		SHIP VIA: LRSAC Overland Liquors Bethal Erf 135 No 6 Moses Kotane St Bethal MP 2310 SOUTH AFRICA 0723742676	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Lynn - NDD is Tuesday	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO119122	SS143536	Lynn - NDD is Tuesday				
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)	90.0000	CASE	325.0000	4.5%	1,316.25	27,933.75

Driver:

Dennis

Driver Signature:

[Signature]

Cust Received By:

Lin

DPBC Packed By:

Truck Reg:

HBJ 460fs

Cust Signature

[Signature]

DPBC Checked By:

Date:

2024.08.2006

Settlement Discount: R 321.24

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

Sales Total: 27,933.75

Tax Total: 4,190.06

Total (ZAR): 32,123.81

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 _____