



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.: IN128041
Date: 07-Aug-2024
Due Date: 06-Sep-2024
Customer ID: C9094
Currency: ZAR
Customer VAT #: 4040293054
Source: LRF06

BILL TO:		SHIP TO:	
Lao Yuan Trading (Pty) Ltd 1 Trichardt Street Sasolburg FS 1947 SOUTH AFRICA 0169733400 0676380057		SHIP VIA: LRSAC Astor Bottle Store 1 Trichardt Street Sasolburg FS 1947 SOUTH AFRICA 0169733400 0676380057	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Kyle- NDD Wednesday	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO119014	SS144002		Kyle- NDD Wednesday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	3%	40.50	1,309.50
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	3%	438.75	14,186.25
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	3.0000	CASE	280.0000	13%	109.20	730.80
5	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	5.0000	CASE	342.0000	13%	222.30	1,487.70

Driver: *Maer*

Driver Signature: *[Signature]*

Truck Reg: *HGH 697*

Cust Received By: *Emsie*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *10/08/24*

Settlement Discount: R 210.52

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

Sales Total: 18,305.95

Tax Total: 2,745.89

Total (ZAR): 21,051.84

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	

