



Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Tax Invoice

Reference No.: IN128575
Date: 12-Aug-2024
Due Date: 11-Sep-2024
Customer ID: C16579
Currency: ZAR
Customer VAT #: 4740308889
Source: LRFG06

BILL TO:		SHIP TO:	
Tamar Co (Pty) Ltd Erf 581 98 Fourth Avenue, Kew Johannesburg GP 2090 SOUTH AFRICA 0824658952		SHIP VIA: LRSAC Synka Blue Bottle Liquor Express Erf 581 98 Fourth Avenue, Kew Johannesburg GP 2090 SOUTH AFRICA 0824658952	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Brwon placed with Langa NDD Tuesday		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO120262	SS144828		Brwon placed with Langa NDD Tuesday 13.4		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	4.0000	CASE	270.0000	4%	43.20	1,036.80
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	4%	17.32	415.72
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

Driver: *William*

Driver Signature: *[Signature]*

Truck Reg: *H4200917*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *14-08-24*

Settlement Discount: R 16.70

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

Sales Total: 1,515.16
Tax Total: 227.27
Total (ZAR): 1,742.43

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	

