



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN129106
Date: 14-Aug-2024
Due Date: 13-Sep-2024
Customer ID: C12625
Currency: ZAR
Customer VAT #: 4110286103
Source: LRF06

BILL TO:		SHIP TO:	
Petals Group (Pty) Ltd 21 Bree Street Parys FS 9585 SOUTH AFRICA 0721111179		SHIP VIA: LRSAC Ultra Liquors Parys 21 Bree Street Parys FS 9585 SOUTH AFRICA 0721111179	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Kyle - NDD Wednesday	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO121071	SS145415	Kyle - NDD Wednesday				
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)	5.0000	CASE	270.0000	3%	40.50	1,309.50
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	13%	182.00	1,218.00

Driver: *Francesca*
Driver Signature: *[Signature]*
Truck Reg: *HMM560B*

Cust Received By: *Stefan*
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *16/08/24*

Settlement Discount: R 29.07

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

Sales Total: 2,527.50
Tax Total: 379.13
Total (ZAR): 2,906.63

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/swopped with LR	
Chep returns for credit	

