



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.: IN129422
Date: 16-Aug-2024
Due Date: 30-Aug-2024
Customer ID: C15411
Currency: ZAR
Customer VAT #: 4440280701
Source: LRF06

BILL TO:		SHIP TO:	
Liquor City 51 (Pty) Ltd 163 Rissik Street Sunnyside Tshwane Pretoria GP 0002 SOUTH AFRICA 0713105666		SHIP VIA: LRSAC Liquor City College Galleries 163 Rissik Street Sunnyside Tshwane Pretoria GP 0002 SOUTH AFRICA 0713105666	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PROMISE PLACED WITH VUSI NDD	2.5% 14 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO120018	SS145991			PROMISE PLACED WITH VUSI NDD MONDAY 14.1	
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)	20.0000	CASE	270.0000	3%	162.00	5,238.00

Driver: *JScot*

Driver Signature: *[Signature]*

Truck Reg: *ABB283 FS*

Cust Received By: *Promise*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *18/08/2024*

Settlement Discount: R 150.59

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

Sales Total: 5,238.00
Tax Total: 785.70
Total (ZAR): 6,023.70

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	



TIME