



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.: IN129560
Date: 18-Aug-2024
Due Date: 17-Sep-2024
Customer ID: C6300
Currency: ZAR
Customer VAT #: 4630220293
Source: LRF06

BILL TO:		SHIP TO:	
Green Cap CC 18 Amethyst Street Carletonville GP 2499 SOUTH AFRICA		SHIP VIA: LRSAC Overland Red Cap 18 Amethyst Street Carletonville GP 2499 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Nelson	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO121122	SS145978		Nelson		
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)	84.0000	CASE	270.0000	3%	680.40	21,999.60
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	13%	369.02	2,469.58
5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	13%	369.02	2,469.58

Driver: *FANYAME*

Driver Signature: *[Signature]*

Truck Reg: *452132FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *19/8/24*

**Liquor Runners J
DEBRIEFED 2**

DATE

TIME

Settlement Discount: R 904.09

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

Sales Total: 78,616.76
Tax Total: 11,792.51
Total (ZAR): 90,409.27

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	

