



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.: IN130169
Date: 20-Aug-2024
Due Date: 19-Sep-2024
Customer ID: C12947
Currency: ZAR
Customer VAT #: 4890165824
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor Valu Rayton Cnr Main & Treurnich Street Rayton Pretoria GP 1001 SOUTH AFRICA 0824482253		SHIP VIA: LRSAC Liquor Valu Rayton Cnr Main & Treurnich Street Rayton Pretoria GP 1001 SOUTH AFRICA 0824482253	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Karabo - NDD Wednesday	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO122030	SS146985	Karabo - NDD Wednesday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	5.5%	35.75	614.25
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	6.0000	CASE	270.0000	5.5%	89.10	1,530.90

Driver:

Driver Signature:

Truck Reg:

Cust Received By: GUNTHER

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date 22/08/22 & 10 pay ST

Settlement Discount: R 61.67

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

Sales Total: 2,145.15

Tax Total: 321.77

Total (ZAR): 2,466.92

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

12405-24

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE _____

TIME _____