



SIGNAL HILL PRODUCTS

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

Reference No.: IN131261
Date: 27-Aug-2024
Due Date: 26-Sep-2024
Customer ID: C16742
Currency: ZAR
Customer VAT #: 4040308084
Source: LRFG06

BILL TO:		SHIP TO:	
Mbongeni Magubane Stand 221 Vlaaklaagte 2 Vlaaklaagte Thembisile Hani Nkangala MP 1022 SOUTH AFRICA 0825327383		SHIP VIA: LRSAC Zikhona Distributors Stand 221 Vlaaklaagte 2 Vlaaklaagte Thembisile Hani Nkangala MP 1022 SOUTH AFRICA 082 5327383	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Bongeni NDD WEDNESDAY 11.49-		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO123850	SS148229		Bongeni NDD WEDNESDAY 11.49- short dated		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	4%	2,000.64	48,015.48
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	4%	907.20	21,772.80
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	100%	4,950.00	0.00

Driver: *JOHN*
Driver Signature: *[Signature]*
Truck Reg: *HS213878*

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

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 802.57
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 77,023.20
Tax Total: 11,553.48
Total (ZAR): 88,576.68

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	



DATE _____

TIME _____