



Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN131466
Date: 28-Aug-2024
Due Date: 27-Sep-2024
Customer ID: C0678
Currency: ZAR
Customer VAT #: 4600225348
Source: LRF006

BILL TO:		SHIP TO:	
Silver Crest Trading 3 (Pty) Ltd 9 Voortrekker Street Elsburg Germiston GP 0943 SOUTH AFRICA 0614713563		SHIP VIA: LRSAC Dog Box Hyper Germiston (Silver Crest Trading 3 Pty Ltd) 9 Voortrekker Street Elsburg Germiston GP 0943 SOUTH AFRICA Attn: David 0118272550 0614713565	

CUSTOMER REF. NUMBER	TERMS	CONTACT
Wayne	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO123957	SS148400	Wayne				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
3	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
4	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
5	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
6	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45

Driver: RANYANE
Driver Signature: [Signature]
Truck Reg: HS2136FS

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

DPBC Packed By:
DPBC Checked By:
Date: 29/8/24

Settlement Discount: R 39.78	Sales Total: 3,458.70
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 518.81
	Total (ZAR): 3,977.51
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 _____