



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Email: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: IN131490  
Date: 28-Aug-2024  
Due Date: 27-Sep-2024  
Customer ID: C17332  
Currency: ZAR  
Customer VAT #: 4730288869  
Source: LRF006

BILL TO:		SHIP TO:	
Kaps Enterprise (Pty) Ltd Stand 1741 2nd Street Corner 5th Avenue Bakerton Springs GP 1559 SOUTH AFRICA 0732380005		SHIP VIA: LRSAC Kaps Liquor Store Stand 1741 2nd Street Corner 5th Avenue Bakerton Springs GP 1559 SOUTH AFRICA 0732380005	
CUSTOMER REF. NUMBER		TERMS	CONTACT
NDD THURSDAY - PRANEL - Combo		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO123857	SS148687		NDD THURSDAY - PRANEL - Combo deal		
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)	11.0000	CASE	216.5200	3%	71.45	2,310.27
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	3%	71.45	2,310.27
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52

Driver:

Amos

Driver Signature:

Cust Received By:

PRANEEL

Cust Signature

*[Signature]*

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HGH 988FJ

Date:

29/08/2024

Settlement Discount: R 53.14

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

Sales Total: 5,309.58  
Tax Total: 796.44  
Total (ZAR): 6,106.02

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/swapped with LR	
Chep returns for credit	



Liquor Runners JHB  
DEBITED 2

DATE  
TIME