



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.: IN133022
Date: 05-Sep-2024
Due Date: 05-Oct-2024
Customer ID: C8352
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774 0217974340		SHIP VIA: LRSAC Ultra Liquors Middelburg 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
102#000000084 - Mahlatsi - NDD	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO125461	SS150366		102#000000084 - Mahlatsi - NDD Monday		
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)	180.0000	CASE	325.0000	3%	1,755.00	56,745.00

Driver: FANYANE

Driver Signature: *[Signature]*

Truck Reg: HS2136 FS

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 9/9/24

Settlement Discount: R 652.57

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

Sales Total: 56,745.00
Tax Total: 8,511.75
Total (ZAR): 65,256.75

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	



DATE _____
TIME _____