



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.: IN133441
Date: 09-Sep-2024
Due Date: 09-Oct-2024
Customer ID: C15416
Currency: ZAR
Customer VAT #: 4650265319
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor City Hyper Siyabuswa (Pty) Ltd Metro Building Factory No 17/1 Siyabuswa Industria Siyabuswa MP 0472 SOUTH AFRICA 0133010922		SHIP VIA: LRSAC Liquor City Hyper Siyabuswa Metro Building Factory No 17/1 Siyabuswa Industria Siyabuswa MP 0472 SOUTH AFRICA 0133010922	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Hlogi-NDD TUESDAY	1% 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO125744		SS150822		Hlogi-NDD TUESDAY	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	3%	243.00	7,857.00

Driver: Muzi

Driver Signature:

Truck Reg: FZW 620 FS

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 11/09/24

Settlement Discount: R 90.36

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

Sales Total: 7,857.00
Tax Total: 1,178.55
Total (ZAR): 9,035.55

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