



Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN133446
Date: 09-Sep-2024
Due Date: 09-Oct-2024
Customer ID: C2108
Currency: ZAR
Source: LRF06

BILL TO:		SHIP TO:	
Blue Crest 8 (Pty) Ltd Mukaani Center, 558 Graaff Reinet St Pretoria GP 0081 SOUTH AFRICA 0129912590		SHIP VIA: LRSAC One Stop Liquor Mukaani Center, 558 Graaff Reinet St Pretoria GP 0081 SOUTH AFRICA 0129912590	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Tony - NDD Thursday	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO124768	SS150797	Tony - NDD Thursday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	5.5%	50.33	864.67
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	5.5%	20.35	349.65
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	5.5%	42.90	737.10
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	5.5%	9.90	170.10
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	5.5%	22.00	378.00

Driver: Joshua

Driver Signature: [Signature]

Truck Reg: HBC 748 FS

Cust Received By: M. Zhang

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 11/09/24

Settlement Discount: R 71.86

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

Sales Total: 2,499.52
Tax Total: 374.93
Total (ZAR): 2,874.45

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 _____