



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.: IN137322  
Date: 03-Oct-2024  
Due Date: 02-Nov-2024  
Customer ID: C12959  
Currency: ZAR  
Customer VAT #: 4250185545  
Source: LRF06

BILL TO:		SHIP TO:	
Simply SA Wholesalers (Pty) Ltd corner Ginstein & Blackreef Roads Old Metro Site, Junction Hill Ext 7 Germiston GP 1401 SOUTH AFRICA 0117081520		SHIP VIA: LRSAC SA Liquors Junction Hill corner Ginstein & Blackreef Roads Old Metro Site, Junction Hill Ext 7 Germiston GP 1401 SOUTH AFRICA 0826333029 0117081520	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Graig ND WEDNESDAY 13.42	1% 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO129914		SS155270		Graig ND WEDNESDAY 13.42	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer, 330ml NRBs (5% ALC/VOL)	21	CASE	270.0000	4%	907.20	21,772.80

RECEIVING JUNCTION LIQUORS

DATE 04/10/2024 TIME \_\_\_\_\_

TRUCK REG \_\_\_\_\_

PALLETS IN \_\_\_\_\_ PALLETS OUT \_\_\_\_\_

DRIVER NAME \_\_\_\_\_

DRIVER SIGN \_\_\_\_\_

RECEIVED BY PETER

Driver: FANYANE

Driver Signature: Fanyane

Truck Reg: AS21367S

Cust Received By: PETER

Cust Signature: Peter

DPBC Packed By:

DPBC Checked By:

Date: 4/10/24

Settlement Discount: R 250.39  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 21,772.80  
Tax Total: 3,265.92  
Total (ZAR): 25,038.72

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 \_\_\_\_\_