



Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN137766
Date: 07-Oct-2024
Due Date: 06-Nov-2024
Customer ID: C15429
Currency: ZAR
Customer VAT #: 4090165764
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor Lovers CC Sophiatown Centre, Edward & Miller Johannesburg GP 2092 SOUTH AFRICA 0116731893		SHIP VIA: LRSAC Liquor City Triomf Sophiatown Centre, Edward & Miller Johannesburg GP 2092 SOUTH AFRICA 0116731893	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Danie NDD TUESDAY 12.15	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO129416	SS156257	Danie NDD TUESDAY 12.15				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	342.0000	13%	88.92	595.08
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	280.0000	13%	72.80	487.20
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	3%	32.48	1,050.12
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	13%	73.80	493.92

Driver: Elias

Driver Signature: [Signature]

Truck Reg: HGH 988FS

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 08/10/24

- 37-1296-01
R3104-34

Settlement Discount: R 30.20

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

Sales Total: 2,782.92
Tax Total: 417.44
Total (ZAR): 3,200.36

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 08/10/24
TIME 14:30