



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.: IN138641
Date: 10-Oct-2024
Due Date: 09-Nov-2024
Customer ID: C1874
Currency: ZAR
Customer VAT #: 4210249688
Source: LRFG06

BILL TO:

Liquor City 72 (Pty) Ltd
Shop 2, Il Posto Shopping Centre, c/o Grafenheim &
Rachel De Beer Road, Ninapark Square
Pretoria GP 0182
SOUTH AFRICA
Attn: Marischka
0125423777

SHIP TO:

SHIP VIA: LRSAC
Liquor City IL Posto
Shop 2, Il Posto Shopping Centre, c/o Grafenheim &
Rachel De Beer Road, Ninapark Square
Pretoria GP 0182
SOUTH AFRICA
Attn: Marischka
0125423777

CUSTOMER REF. NUMBER

Benita - NDD - Friday

TERMS

2.5% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO130827	SS157031			Benita - NDD - Friday	
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)	20.0000	CASE	270.0000	4.5%	243.00	5,157.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	13%	36.90	246.96

Driver:

Amos

Driver Signature:

[Signature]

Truck Reg:

HGH 988FS

Cust Received By:

[Signature]

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

11/10/24

Settlement Discount: R 155.36

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

Sales Total: 5,403.96

Tax Total: 810.59

Total (ZAR): 6,214.55

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/swopped with LR	
Chep returns for credit	



DATE _____

TIME _____