



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN140172
Date: 17-Oct-2024
Due Date: 16-Nov-2024
Customer ID: C0626
Currency: ZAR
Customer VAT #: 4890226469
Source: LRF06

BILL TO:		SHIP TO:	
Liquor City Wonderboom ERF 95 Cnr Petra & Lavender West Street Annalin West Ext. 17 Wonderboom Pretoria GP 0001 SOUTH AFRICA Attn: Paul Da Silva 0125670204		SHIP VIA: LRSAC Liquor City Wonderboom Shop B2 Block B Wonderboom Value Mart cnr Petra & Lavender Streets Wonderboom Pretoria GP 1082 SOUTH AFRICA Attn: Paul Da Silva 0125670204	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Alberto	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO131684	SS159024	Alberto				
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)	10.0000	CASE	270.0000	4.5%	121.50	2,578.50
2	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	1.0000	CASE	290.0000	4.5%	13.05	276.95
3	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	4.5%	12.83	272.17
4	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	4.5%	16.65	353.35

Driver:

Lercy

DPBC Packed By:

Driver Signature:

Cust Received By:

ALBERTO

DPBC Checked By:

Truck Reg:

H85440fs

Cust Signature

[Signature]

Date: 18/10/2024

Settlement Discount: R 100.08

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

Sales Total: 3,480.97
Tax Total: 522.15
Total (ZAR): 4,003.12

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	

