



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.: IN143169
Date: 31-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C6300
Currency: ZAR
Customer VAT #: 4630220293
Source: LRF06

BILL TO:		SHIP TO:	
Green Cap CC 18 Amethyst Street Carletonville GP 2499 SOUTH AFRICA		SHIP VIA: LRSAC Overland Red Cap 18 Amethyst Street Carletonville GP 2499 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Ref Nelson - NDD Monday - SO 1	1% 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO136952		SS163373		Ref Nelson - NDD Monday - SO 1	
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)	168.0000	CASE	270.0000	3%	1,360.80	43,999.20

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 505.99

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

Sales Total: 43,999.20
Tax Total: 6,599.88
Total (ZAR): 50,599.08

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/swapped with LR	
Chep returns for credit	



TIME