



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.: IN144327  
Date: 06-Nov-2024  
Due Date: 31-Dec-2024  
Customer ID: C5856  
Currency: ZAR  
Customer VAT #: 40350281343  
Source: LRFG06

| BILL TO:                                                                                                                                                                                         |  | SHIP TO:                                                                                                                                                                                                              |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| OK Liquor Porto Vanderbijlpark _2247<br>Shop 4 Avando Building, 45 Carter Street<br>Vanderbijlpark<br>Vanderbijlpark GP 1911<br>SOUTH AFRICA<br>Attn: Antonio Leitao<br>0169321345<br>0169321345 |  | SHIP VIA: LRSAC<br>Ok Liquor - Porto Vanderbijlpark _2247<br>Shop 4 Avando Building, 45 Carter Street<br>Vanderbijlpark<br>Vanderbijlpark GP 1911<br>SOUTH AFRICA<br>Attn: Antonio Leitao<br>0169321345<br>0169321345 |  |

| CUSTOMER REF. NUMBER        | TERMS                       | CONTACT |
|-----------------------------|-----------------------------|---------|
| ND0525111332 - NDD Thursday | 2.5% 30 days from Statement |         |

| SO TYPE | SO NUMBER                                                                   | SHIPMENT NUMBER | CUSTOMER P.O. NO.           |            |        |          |                |
|---------|-----------------------------------------------------------------------------|-----------------|-----------------------------|------------|--------|----------|----------------|
| SO      | SO137929                                                                    | SS164232        | ND0525111332 - NDD Thursday |            |        |          |                |
| No.     | ITEM                                                                        | QTY.            | UOM                         | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)              | 10.0000         | CASE                        | 280.0000   | 0%     | 0.00     | 2,800.00       |
| 2       | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)                     | 10.0000         | CASE                        | 280.0000   | 0%     | 0.00     | 2,800.00       |
| 3       | FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)                     | 5.0000          | CASE                        | 342.0000   | 0%     | 0.00     | 1,710.00       |
| 4       | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)                | 2.0000          | CASE                        | 260.0000   | 0%     | 0.00     | 520.00         |
| 5       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 2.0000          | CASE                        | 270.0000   | 0%     | 0.00     | 540.00         |
| 6       | FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)              | 1.0000          | CASE                        | 342.0000   | 0%     | 0.00     | 342.00         |

Driver:

Sitiso

Driver Signature:

Cust Received By:

CHRISTE

DPBC Packed By:

DPBC Checked By:

Truck Reg:

TRISA001GP

Cust Signature

Date:

7/11/2024

Settlement Discount: R 250.47

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

Sales Total: 8,712.00  
Tax Total: 1,306.80  
Total (ZAR): 10,018.80

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        |  |



**OK LIQUOR (2247)**  
45 Carter Street  
Vanderbijlpark  
Vat No: 4350281343  
Tel: 016 932 1345  
okliquorsvdbp@yahoo.com

DATE

TIME

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