



Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.:	IN144598
Date:	07-Nov-2024
Due Date:	07-Dec-2024
Customer ID:	C17163
Currency:	ZAR
Customer VAT #	4030289385
Source:	LRFG06

BILL TO: Afroliquor (Pty) Ltd Cnr. Third & Main Street, Erf: 179 Pretoria GP 0221 SOUTH AFRICA 0124926919		SHIP TO: SHIP VIA: LRSAC Afroliquor Cnr. Third & Main Street, Erf: 179 Pretoria GP 0221 SOUTH AFRICA +27124926919
CUSTOMER REF. NUMBER	TERMS	CONTACT
Meagan - payment end december	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO137072	SS164598			Meagan - payment end december		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000 ✓	CASE	325.0000	6.5%	1,901.25	27,348.75	
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000 ✓	CASE	342.0000	6.5%	44.46	639.54	

Driver Signature:

Cust Signature M. M. M. M. M.

DPBC Checked By:

Date: 08-11-24

Sales Total: 27,988.29

Tax Total: 4,198.24

Total (ZAR): 32,186.53

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

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	1
Chep returns for credit	1



DATE _____

TIME