



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN144961
Date: 07-Nov-2024
Due Date: 07-Dec-2024
Customer ID: C1202
Currency: ZAR
Customer VAT #: 4550275921
Source: LRFG06

| BILL TO: | | SHIP TO: | |
|--|-------------------------|---|--|
| Drink Up Liquor Store (Pty) Ltd Onyx Drive Carletonville GP 2499 SOUTH AFRICA 0187862883 0721122788 | | SHIP VIA: LRSAC Annan's Liquor Distributors Onyx Drive Carletonville GP 2499 SOUTH AFRICA 0187862883 0721122788 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| Hendri- NDD Monday - Strongbow Dry | 1% 30 days from invoice | | |

| SO TYPE | | SO NUMBER | | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | |
|---------|--|-----------|------|-----------------|--------|--|----------------|
| SO | | SO138545 | | SS164992 | | Hendri- NDD Monday - Strongbow Dry Order | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL) | 30.0000 | CASE | 415.0000 | 3% | 373.50 | 12,076.50 |

Driver: *Sibusiso*

Driver Signature: *[Signature]*

Truck Reg: *DY42MNGP*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *11/11/24*

Settlement Discount: R 138.88

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

Sales Total: 12,076.50
Tax Total: 1,811.48
Total (ZAR): 13,887.98

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 | |

