



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

Reference No.: IN145173
Date: 08-Nov-2024
Due Date: 08-Dec-2024
Customer ID: C2126
Currency: ZAR
Customer VAT #: 4260302023
Source: LRF06

BILL TO:		SHIP TO:	
Overland Bethal Distribution (Pty) Ltd Erf 135 No 6 Moses Kotane St Bethal MP 2310 SOUTH AFRICA 0723742676		SHIP VIA: LRSAC Overland Liquors Bethal Erf 135 No 6 Moses Kotane St Bethal MP 2310 SOUTH AFRICA 0723742676	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Lynn - NDD is Tuesday	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO138835	SS165587		Lynn - NDD is Tuesday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	✓ 2.0000	CASE	342.0000	11%	75.24	608.76
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	✓ 2.0000	CASE	342.0000	11%	75.24	608.76
3	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	✓ 1.0000	CASE	315.0000	7%	22.05	292.95
4	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	✓ 1.0000	CASE	295.0000	8%	23.60	271.40
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	✓ 20.0000	CASE	330.0000	40%	2,640.00	3,960.00

Driver: *France*
Driver Signature: *[Signature]*
Truck Reg: *HRN5605*

Cust Received By: *Lin*
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 12.11.2024

Settlement Discount: R 66.03

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

Sales Total: 5,741.87
Tax Total: 861.28
Total (ZAR): 6,603.15

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	

