



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.: IN145675
Date: 12-Nov-2024
Due Date: 12-Dec-2024
Customer ID: C15752
Currency: ZAR
Customer VAT #: 4770195248
Source: LRFG06

BILL TO:		SHIP TO:	
Dlamini Quality Foods CC 57 Guy Gibson Ave Aeroton Johannesburg GP 2013 SOUTH AFRICA 0119840301 0844258136		SHIP VIA: LRSAC Supa Liquor Warehouse 57 Guy Gibson Ave Aeroton Johannesburg GP 2013 SOUTH AFRICA 0119840301	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Ophenial - NDD Thursday	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO138666	SS166185			Ophenial - NDD Thursday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x	420.0000	CASE	270.0000	5.5%	6,237.00	107,163.00

Dlamini Quality Foods cc.
AEROTON
57 GUY GIBSON RD
Vat No: 4770195248
011 984 0301
Date: 18/11/2024 Time: 7:41
Driver Name: _____
Receiving Manager Sign: Jabulani
Trucking Registration: _____ Cust Received By: _____
Driver Signature: [Signature] Cust Signature: _____
Truck Reg: HBB 276 X

Liquor Runners JHB
DEBRIEFED 2

DATE 8

TIME _____

DPBC Packed By:

DPBC Checked By:

Date: 18-11-24

Settlement Discount:	R 3,080.94	Sales Total:	107,163.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	16,074.45
		Total (ZAR):	123,237.45
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	

