



Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN145731
Date: 12-Nov-2024
Due Date: 12-Dec-2024
Customer ID: C12947
Currency: ZAR
Customer VAT #: 4890165824
Source: LRF06

BILL TO:		SHIP TO:	
Liquor Valu Rayton Cnr Main & Treurnich Street Rayton Pretoria GP 1001 SOUTH AFRICA 0824482253		SHIP VIA: LRSAC Liquor Valu Rayton Cnr Main & Treurnich Street Rayton Pretoria GP 1001 SOUTH AFRICA 0827819846	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Solomon - NDD Wednesday	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO139240	SS166074		Solomon - NDD Wednesday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	280.0000	11%	61.60	498.40
2	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.0000	CASE	342.0000	11%	37.62	304.38
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
4	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
5	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	5.5%	11.00	189.00

Driver:

Driver Signature:

Truck Reg: H1 88 CN CP

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 14-11-2024

Settlement Discount: R 78.23

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

Sales Total: 2,721.13

Tax Total: 408.17

Total (ZAR): 3,129.30

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

R 3051-06

Returns:

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

