



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN145747
Date: 12-Nov-2024
Due Date: 12-Dec-2024
Customer ID: C15412
Currency: ZAR
Customer VAT #: 4550262903
Source: LRF06

BILL TO:		SHIP TO:	
Liquor City 4 (Pty) Ltd Portion 11 of Erf 30622 Shop 23 Sesifikile Square Shopping Centre Hill Street Daveyton Extension 6 Benoni GP 1520 SOUTH AFRICA 0113069999 0871474536		SHIP VIA: LRSAC Liquor City Daveyton Portion 11 of Erf 30622 Shop 23 Sesifikile Square Shopping Centre Hill Street Benoni GP 1520 SOUTH AFRICA 0113069999 0871474536	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Hendri - NDD Thursday - Strongbow Dry	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO138488	SS166057	Hendri - NDD Thursday - Strongbow Dry				
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)	15.0000	CASE	415.0000	3%	186.75	6,038.25

Driver: OSCAR

Driver Signature: *[Signature]*

Truck Reg: HBB 283 FJ

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 14/11/24

Settlement Discount: R 69.44

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

Sales Total: 6,038.25
Tax Total: 905.74
Total (ZAR): 6,943.99

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	

