



Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN147616
Date: 22-Nov-2024
Due Date: 22-Dec-2024
Customer ID: C0853
Currency: ZAR
Customer VAT #: 4900250954
Source: LRF06

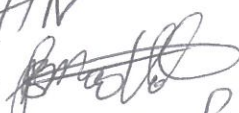
BILL TO:		SHIP TO:	
Liquor City Stoneridge CC Hereford Str & Blackrock Road Hereford Road Lethabong GP 1609 SOUTH AFRICA Attn: Lynette 0114529898 0113069999		SHIP VIA: LRSAC Liquor City Stoneridge Hereford Str & Blackrock Road Hereford Road Lethabong GP 1609 SOUTH AFRICA Attn: Kevin/Mike 0114529898 0113069999	

CUSTOMER REF. NUMBER	TERMS	CONTACT
Kevin NDD TUESDAY	2.5% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO141616	SS168842	Kevin NDD TUESDAY

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	10.0000	CASE	245.0000	4.5%	110.25	2,339.75
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	5.0000	CASE	280.0000	10%	140.00	1,260.00
3	FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	5.0000	CASE	280.0000	10%	140.00	1,260.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50

Driver: JOHN

Driver Signature: 

Truck Reg: HSZ138B

Cust Received By: MARVELLUS

Cust Signature: 

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 222.26

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

Sales Total: 7,730.75
Tax Total: 1,159.61
Total (ZAR): 8,890.36

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	

