



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN148796
Date: 28-Nov-2024
Due Date: 28-Dec-2024
Customer ID: C8507
Currency: ZAR
Customer VAT #: 4020246098
Source: LRF006

BILL TO:		SHIP TO:	
Gino's Liquor Store CC Brackensouth Shopping Centre, Cnr Bendor & Vaal Road, Brackendowns Alberton GP 1452 SOUTH AFRICA 0118681966 0828930171		SHIP VIA: LRSAC Blue Bottle Liquors Gino's Brackensouth Shopping Centre, Cnr Bendor & Vaal Road, Brackendowns Alberton GP 1452 SOUTH AFRICA 0118681966 0828930171	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Bongi-NDD THURSDAY	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO142623	SS169897	Bongi-NDD THURSDAY				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	3.0000	CASE	180.0000	5.5%	29.70	510.30
2	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	342.0000	11%	188.10	1,521.90
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	280.0000	11%	92.40	747.60
4	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	2.0000	CASE	415.0000	5.5%	45.65	784.35

Driver: *William*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By: *Monecia*

DPBC Checked By:

Truck Reg: *H9K00915*

Cust Signature *[Signature]*

Date: *29/11/24*

Settlement Discount: R 102.47

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

Sales Total: 3,564.15
Tax Total: 534.62
Total (ZAR): 4,098.77

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	



Liquor Runners JHB

DATE _____

TIME _____