



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.: IN148880
Date: 29-Nov-2024
Due Date: 29-Dec-2024
Customer ID: C8263
Currency: ZAR
Customer VAT #: 4390286252
Source: LRFG06

BILL TO:				SHIP TO:			
Liquor City Ontdekkers cnr Burg & Leeuwpoot Street Boksburg Boksburg GP 1459 SOUTH AFRICA Attn: Lynette 0113069999 0113069999				SHIP VIA: LRSAC Liquor City Ontdekkers cnr Ontdekkers and Gordon Roads Florida North, Roodepoort Johannesburg GP 1709 SOUTH AFRICA Attn: Jonathan 0728675176 0728675176			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Joe.- NDD Monday		2.5% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO143457	SS170479		Joe.- NDD Monday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	4.5%	29.23	620.33
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 17.83

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

Sales Total: 714.29
Tax Total: 107.14
Total (ZAR): 821.43

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	



DATE _____
TIME _____