



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.: IN150696
Date: 05-Dec-2024
Due Date: 04-Jan-2025
Customer ID: C1871
Currency: ZAR
Customer VAT #: 4120248051
Source: LRF06

BILL TO:		SHIP TO:	
Pimville Liquors 10558 Mohloka Street, Pimville Zone 3 10558 Mohloka Street, Pimville Zone 3 Soweto GP 1804 SOUTH AFRICA 0119334410		SHIP VIA: LRSAC Liquor City Pimville T/A Liquor City Soweto 10558 Mohloka Street, Pimville Zone 3 10558 Mohloka Street, Pimville Zone 3 Soweto GP 1804 SOUTH AFRICA 0119334410	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Zethu- NDD Monday 08.07	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO144359	SS172407			Zethu- NDD Monday 08.07	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4.5%	27.45	582.55
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	4.5%	243.00	5,157.00

Disc 2.5% = R 495.17
Payable amt = R 19311.90

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 495.18

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

Sales Total: 17,223.55

Tax Total: 2,583.53

Total (ZAR): 19,807.08

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