



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.: IN150891
Date: 05-Dec-2024
Due Date: 04-Jan-2025
Customer ID: C0215
Currency: ZAR
Customer VAT #: 4010250779
Source: LRFG06

BILL TO:		SHIP TO:	
Mome'S Fruit and Veg and General Trading CC 2614 Pear Street Diepsloot West 1 Diepsloot GP 2060 SOUTH AFRICA Attn: Maxwell 0837643389		SHIP VIA: LRSAC MomeS Place Mome's Place 2614 Pear Street Diepsloot West 1, Diepsloot GP 2060 SOUTH AFRICA Attn: Maxwell 0837643389	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD MON - Stella	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO145190	SS172676			NDD MON - Stella	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	4%	130.00	3,120.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 35.88

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

Sales Total: 3,120.00

Tax Total: 468.00

Total (ZAR): 3,588.00

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