



Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Tax Invoice

Reference No.: IN151067
Date: 06-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C1973
Currency: ZAR
Customer VAT #: 4290241308
Source: LRF06

BILL TO:		SHIP TO:	
Diamonds Discount Liquor (Pty) Ltd No.32, Park Meadows Cumberland Road Kensington GP 2094 SOUTH AFRICA 0116153080		SHIP VIA: LRSAC Market Liquors Bruma No.32, Park Meadows Cumberland Road Kensington GP 2094 SOUTH AFRICA 0116153080	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
2512- Nomvuyo- Fri NDD Tue	1.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO144451	SS172826	2512- Nomvuyo- Fri NDD Tue				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	4%	108.00	2,592.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	3.0000	CASE	280.0000	4%	33.60	806.40
3	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	342.0000	4%	27.36	656.64
4	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	3.0000	CASE	315.0000	4%	37.80	907.20
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	4%	13.20	316.80

Driver: THABISO

DPBC Packed By:

Driver Signature: THABISO

Cust Received By: NOMVUYO

DPBC Checked By:

Truck Reg: ABC744 FS

Cust Signature: [Signature]

Date: 10/02/2024

Settlement Discount: R 91.06

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

Sales Total: 5,279.04
Tax Total: 791.86
Total (ZAR): 6,070.90

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
DEBRIEFED 2
DATE
TIME