



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.: IN152053
Date: 11-Dec-2024
Due Date: 10-Jan-2025
Customer ID: C2622
Currency: ZAR
Customer VAT #: 4130110036
Source: LRFG06

BILL TO:		SHIP TO:	
State Mines Bottle Store (Pty) Ltd Erf 303 , 307 Voortrekker Road Brakpan CBD Johannesburg GP 1540 SOUTH AFRICA 0838193911/0836833009		SHIP VIA: LRSAC Statemines Liquor Store Erf 303 , 307 Voortrekker Road Brakpan CBD Johannesburg GP 1540 SOUTH AFRICA 0838193911/0836833009	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Sergio - NOD Tue NDD Thu	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO146689	SS174100		Sergio - NOD Tue NDD Thu		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	2.0000	CASE	245.0000	4%	19.60	470.40
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	4%	130.00	3,120.00
3	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	4%	36.60	878.40
4	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4%	24.40	585.60
5	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	4%	24.40	585.60

Driver:

BETHUEL

Driver Signature:

Bethuel

Truck Reg:

JB 68 MNSP

Cust Received By:

Manny

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date: 12/12/2024

Settlement Discount: R 64.86

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

Sales Total: 5,640.00
Tax Total: 846.00
Total (ZAR): 6,486.00

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 _____