



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.: IN153327
Date: 13-Dec-2024
Due Date: 12-Jan-2025
Customer ID: C8621
Currency: ZAR
Customer VAT #: 4920242726
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor City Mamelodi East Shop 3, Sibande Complex 18874 Tsamaya Road, Mamelodi East Pretoria GP 0122 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Mamelodi East Shop 3, Sibande Complex 18874 Tsamaya Road, Mamelodi East Pretoria GP 0122 SOUTH AFRICA 0124925114	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Benjamin - NDD Tuesday	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO147918	SS175725	Benjamin - NDD Tuesday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.0000	CASE	415.0000	4.5%	93.38	1,981.62
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	4.5%	73.13	1,551.87
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	4.5%	60.75	1,289.25
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	10%	28.00	252.00
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	4.5%	11.70	248.30

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

Cust Received By: SELLO

DPBC Checked By:

Cust Signature DShongwane

Date: 17-12-2024

Settlement Discount: R 153.04

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

Sales Total: 5,323.04
Tax Total: 798.46
Total (ZAR): 6,121.50

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