



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN155335
Date: 20-Dec-2024
Due Date: 19-Jan-2025
Customer ID: C15416
Currency: ZAR
Customer VAT #: 4650265319
Source: LRF06

BILL TO:		SHIP TO:	
Liquor City Hyper Siyabuswa (Pty) Ltd Metro Building Factory No 17/1 Siyabuswa Industria Siyabuswa MP 0472 SOUTH AFRICA 0133010922		SHIP VIA: LRSAC Liquor City Hyper Siyabuswa Metro Building Factory No 17/1 Siyabuswa Industria Siyabuswa MP 0472 SOUTH AFRICA 0133010922	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Holgi - NDD Wednesdy	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO149843	SS178086			Holgi - NDD Wednesdy	
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	3%	97.50	3,152.50

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 36.25

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

Sales Total: 3,152.50
Tax Total: 472.88
Total (ZAR): 3,625.38

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 _____