



Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN156545
Date: 28-Dec-2024
Due Date: 27-Jan-2025
Customer ID: C9205
Currency: ZAR
Customer VAT #: 4410166641
Source: LRFG06

BILL TO:		SHIP TO:	
Oasis Liquor Wholesalers CC 57 End Street Doornfontein Johannesburg GP 2094 SOUTH AFRICA 0114027166/5 0826222622		SHIP VIA: LRSAC Oasis Liquor Wholesalers 57 End Street Doornfontein Johannesburg GP 2094 SOUTH AFRICA 0114027166/5 0826222622	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Priti- NDD Tu		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO150413	SS178410		Priti- NDD Tu		
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)	84.0000	CASE	270.0000	6.1%	1,383.48	21,296.52
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	10.0000	CASE	342.0000	13.1%	448.02	2,971.98
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	6.1%	219.60	3,380.40
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	40.0000	CASE	200.0000	6.1%	488.00	7,512.00
5	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	10.0000	CASE	315.0000	6.1%	192.15	2,957.85
6	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	6.1%	253.15	3,896.85

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 483.18

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

Sales Total: 42,015.60
Tax Total: 6,302.34
Total (ZAR): 48,317.94

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 _____