



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN156547
Date: 28-Dec-2024
Due Date: 27-Jan-2025
Customer ID: C6041
Currency: ZAR
Customer VAT #: 4530179649
Source: LRF006

BILL TO:		SHIP TO:	
AMD Liquors CC 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetriou 0184625717		SHIP VIA: LRSAC Ultra Liquors Central Klerksdorp 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetriou 0184625717	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Andreas- NDD TUE- Invoice due date 15	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO150423	SS179452	Andreas- NDD TUE- Invoice due date 15 Ja				
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)	450.0000	CASE	325.0000	4%	5,850.00	140,400.00

Driver:

Driver Signature:

Truck Reg: HBc752FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 31/12/24

Settlement Discount: R 1,614.60

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

Sales Total: 140,400.00
Tax Total: 21,060.00
Total (ZAR): 161,460.00

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