



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.: IN156562
Date: 28-Dec-2024
Due Date: 27-Jan-2025
Customer ID: C16777
Currency: ZAR
Source: LRF06

BILL TO:		SHIP TO:	
Jose Neves Pinto Correia 850 Norda Street Leandra, Govan Mbeki, Gert Sibande Leslie MP 2265 SOUTH AFRICA 0176830247 0823626895		SHIP VIA: LRSAC Cellar Brations Liquor World 850 Norda Street Leandra, Govan Mbeki, Gert Sibande Leslie MP 2265 SOUTH AFRICA 0176830247 0823626895	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Editte - NDD is Tuesday	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO150377	SS179749		Editte - NDD is Tuesday		
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)	15.0000	CASE	325.0000	3%	146.25	4,728.75
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	3%	40.50	1,309.50
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	13%	184.51	1,234.79

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: JOSE

DPBC Checked By:

Truck Reg:

Cust Signature JNF

Date: 31/12/2024

Settlement Discount: R 133.16

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

Sales Total: 11,579.54

Tax Total: 1,736.93

Total (ZAR): 13,316.47

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	



Liquor Runners Job
DATE
TIME