



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.: IN156889
Date: 31-Dec-2024
Due Date: 30-Jan-2025
Customer ID: C15607
Currency: ZAR
Customer VAT #: 4670256108
Source: LRF006

BILL TO:		SHIP TO:	
JR Cellular Solutions (Pty) Ltd Cnr of South Street & Gordon Hood Road Centurion Mall Centurion GP 0046 SOUTH AFRICA 0100210317 0824116767		SHIP VIA: LRSAC OBC Centurion Blue Bottle Liquors Cnr of South Street & Gordon Hood Road Centurion Mall Centurion GP 0046 SOUTH AFRICA 0100210317 0824116767	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Adriaan	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO151483	SS180056		Adriaan		
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)	4.0000	CASE	325.0000	4%	52.00	1,248.00
2	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBS (6.0 % ALC/VOL)	1.0000	CASE	245.0000	4%	9.80	235.20
3	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	CASE	415.0000	4%	16.60	398.40
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	14%	92.40	567.60
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	14%	92.40	567.60

Driver:

France

DPBC Packed By:

Driver Signature:

France

Cust Received By:

Adriaan

DPBC Checked By:

Truck Reg:

HNN56078

Cust Signature

Adriaan

Date:

Settlement Discount: R 34.69

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

Sales Total: 3,016.80
Tax Total: 452.52
Total (ZAR): 3,469.32

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 _____