



Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.:	IN157062
Date:	02-Jan-2025
Due Date:	09-Jan-2025
Customer ID:	C8843
Currency:	ZAR
Customer VAT #	4360238085
Source:	LRFG06

BILL TO:	SHIP TO:	
Mashile Discounters CC 1 Mamogale Street Saulsville Pretoria GP 0125 SOUTH AFRICA 0829799550	SHIP VIA: LRSAC Mashile Blue Bottle Liquors 1 Mamogale Street Saulsville Pretoria GP 0125 SOUTH AFRICA 0829799550	
CUSTOMER REF. NUMBER	TERMS	CONTACT
Refilwe - NDD Monday	3% 48 hours from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO151060	SS180669	Refilwe - NDD Monday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	4%	36.60	878.40
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	4%	36.60	878.40
3	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	4%	36.60	878.40
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	4%	907.20	21,772.80
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	4%	1,170.00	28,080.00

Driver: FANYANE

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By: Virginie

DPBC Checked By:

Truck Reg: HS 21367S

Cust Signature: [Signature]

Date: 6/1/25

Settlement Discount: R 1,810.84

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

Sales Total:	52,488.00
Tax Total:	7,873.20
Total (ZAR):	60,361.20

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

Liquor Runner's Inland DEBITTED 2

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



TIME