



Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: **IN158724**
 Date: 16-Jan-2025
 Due Date: 15-Feb-2025
 Customer ID: C0364
 Currency: ZAR
 Customer VAT #: 4410230298
 Source:

BILL TO:		SHIP TO:	
Doj Trading CC 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611		SHIP VIA: LRSAC Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611	

CUSTOMER REF. NUMBER	TERMS	CONTACT
18180 - William Caldeira - NDD Monday	1% 30 days from invoice	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	15.60

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO152501	SS182690	18180 - William Caldeira - NDD Monday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	6%	15.60	244.40

Captain Liquor Distributors
 81 Fedler Str. Randfontein
 Tel. 011 693 1611
 Vat No: 4410230298

Driver: *AMOS*
 Driver Signature: *[Signature]*
 Truck Reg: *HGH988FS*

DPBC Packed By:
 Cust Received By: *Elsabe Bligh*
 DPBC Checked By:
 Cust Signature
 Date: *20/01/25*

Settlement Discount: R 2.97	Sales Total: 244.40
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 36.66
	Total (ZAR): 281.06
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	

