



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.:	IN159507
Date:	22-Jan-2025
Due Date:	29-Jan-2025
Customer ID:	C16167
Currency:	ZAR
Customer VAT #	4550255246
Source:	

BILL TO:	SHIP TO:	
Manikensis Investments 6 (Pty) Ltd Portion 3, Erf 1711 Michelle Avenue Alberton GP 1449 SOUTH AFRICA 0118670952	SHIP VIA: LRSAC Liquor City Randhart Portion 3, Erf 1711 Michelle Avenue Alberton GP 1449 SOUTH AFRICA 0118670952	
CUSTOMER REF. NUMBER	TERMS	CONTACT
Valarie - NDD Friday	3% 48 hours 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	123.52

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO153960	SS183678	Valarie - NDD Friday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	7%	36.40	483.60
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	3%	16.80	543.20
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	280.0000	3%	16.80	543.20
5	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	342.0000	3%	20.52	663.48
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4,5% ALC/VOL)	2.0000	CASE	330.0000	5%	33.00	627.00

Driver: *Mphahlele*
 Driver Signature: *[Signature]*
 Truck Reg: *HBC 752 FS*

Cust Received By: *Precious*
 Cust Signature: *[Signature]*

DPBC Packed By:
 DPBC Checked By:
 Date: *24/01/2025*

Settlement Discount: R 102.39	Sales Total: 2,860.48
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 429.07
	Total (ZAR): 3,289.55
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	

