



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Tax Invoice

Reference No.: IN159613
Date: 23-Jan-2025
Due Date: 22-Feb-2025
Customer ID: C53282
Currency: ZAR
Customer VAT #: 4920126788
Source:

BILL TO:		SHIP TO:	
Paul Kruger Street Liquor Enterprises CC Erf 962, 531, 533 & 535 Paul Kruger Street Tshwane Central Tshwane GP 0001 SOUTH AFRICA 0123268433 0762370286		SHIP VIA: LRSAC Station Blue Bottle Liquors Erf 962, 531, 533 & 535 Paul Kruger Street Tshwane Central Tshwane GP 0001 SOUTH AFRICA 0123268433 0762370286	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Isaac - 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	238.00
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO154479	SS183925		Isaac - NDD Monday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	4%	108.00	2,592.00
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	4%	130.00	3,120.00

Driver: *Hilton*

Driver Signature: *[Signature]*

Truck Reg: *HNN 578FS*

Cust Received By: *Isaac*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *27-01-2025*

Settlement Discount: R 68.07

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

Sales Total: 5,712.00
Tax Total: 856.80
Total (ZAR): 6,568.80

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 JHB



DATE _____

TIME _____