



Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN160195
Date: 29-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C15783
Currency: ZAR
Customer VAT # 4510303789
Source:

BILL TO:	SHIP TO:	
Parrots Peak General Traders (Pty) Ltd 18 Teebos Street Mayberry Park Alberton GP 1451 SOUTH AFRICA 0839441592 0640680975/0630902348	SHIP VIA: LRSAC Ultra Liquors Mayberry Park 18 Teebos Street Mayberry Park Alberton GP 1451 SOUTH AFRICA 0839441592 0640680975/0630902348	
CUSTOMER REF. NUMBER	TERMS	CONTACT
lan- NDD: Thursday- stock deal 10.09	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	681.26

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO154996	SS184650	lan- NDD: Thursday- stock deal 10.09

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	35.0000	CASE	330.0000	100%	11,550.00	0.00
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	25.0000	CASE	283.8600	8%	567.72	6,528.78
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	8%	113.54	1,305.76

Driver: *Attek*
 Driver Signature: *[Signature]*
 Truck Reg: *HMSbofs*

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

DPBC Packed By:
 DPBC Checked By:
 Date:

Settlement Discount: R 96.91	Sales Total: 7,834.54
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 1,175.18
	Total (ZAR): 9,009.72

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	



Lessor Runnals
 DEBITED 2
 TIME