



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: **IN160677**
 Date: 03-Feb-2025
 Due Date: 05-Mar-2025
 Customer ID: C6304
 Currency: ZAR
 Customer VAT #: 4190258634
 Source:

BILL TO:		SHIP TO:	
Liquorellos Drive Thru CC 5 Robinson Drive Thru Mooinooi Mooinooi NW 0325 SOUTH AFRICA 0145744163		SHIP VIA: LRSAC Overland Liquorellos Drive Thru 5 Robinson Drive Thru Mooinooi Mooinooi NW 0325 SOUTH AFRICA 0145744163	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Anna-Marie - NDD is this Wednesday the	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	113.30

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155762	SS185445	Anna-Marie - NDD is this Wednesday the 0

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.0000	CASE	342.0000	3%	10.26	331.74
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	5%	66.00	1,254.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	3%	6.50	210.02
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	3%	12.99	420.05
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
9	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	3%	9.75	315.25

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

Continued...



Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN160677
Date: 03-Feb-2025
Due Date: 05-Mar-2025
Customer ID: C6304
Currency: ZAR
Customer VAT # 4190258634
Source:

BILL TO:	SHIP TO:	
Liquorellos Drive Thru CC 5 Robinson Drive Thru Mooinooi Mooinooi NW 0325 SOUTH AFRICA 0145744163	SHIP VIA: LRSAC Overland Liquorellos Drive Thru 5 Robinson Drive Thru Mooinooi Mooinooi NW 0325 SOUTH AFRICA 0145744163	
CUSTOMER REF. NUMBER	TERMS	CONTACT
Anna-Marie - NDD is this Wednesday the	1% 30 days from invoice	

Driver: *Mari*
 Driver Signature: *[Signature]*
 Truck Reg: *F2WB600S*

Cust Received By: *Q-mari*
 Cust Signature: *[Signature]*

DPBC Packed By:
 DPBC Checked By:
 Date: *5/02/25*

Settlement Discount:	R 33.14		Sales Total:	2,877.22
Note :	Please note settlement discount doesn't include returnable items.			Tax Total:
			Total (ZAR):	431.58
				3,308.80
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	



DATE _____
 TIME _____