



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.: IN161272
 Date: 06-Feb-2025
 Due Date: 08-Mar-2025
 Customer ID: C17315
 Currency: ZAR
 Source:

BILL TO:		SHIP TO:	
Isolomzi Distributors and Wholesalers (Pty) Ltd Block 6, Soweto GP 1863 SOUTH AFRICA 0710264476		SHIP VIA: LRSAC Tsos Place Block 6, Soweto GP 1863 SOUTH AFRICA 0710264476	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Ndd Monday Kgomo	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	2,667.53

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO155891	SS185835		Ndd Monday Kgomo			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4%	1,333.76	32,010.32
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4%	1,333.76	32,010.32
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

Driver: *Amos*
 Driver Signature: *[Signature]*
 Truck Reg: *HGH988FS*
 Cust Received By: *Kgomo 780*
 Cust Signature: *[Signature]*
 DPBC Packed By:
 DPBC Checked By:
 Date: *10/02/2025*

Settlement Discount: R 762.91	Sales Total: 73,667.19
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 11,050.08
	Total (ZAR): 84,717.27
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
DEBRIEFED 2
 DATE _____
 TIME _____
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