



SIGNAL HILL PRODUCTS

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

Reference No.: **IN161722**
 Date: 11-Feb-2025
 Due Date: 13-Mar-2025
 Customer ID: C6210
 Currency: ZAR
 Customer VAT #: 4070313996
 Source:

BILL TO:	SHIP TO:
Toribio Acacio Gouveia De Abreu 15 Sarel Cilliers Street, Swartruggens NW 2835 SOUTH AFRICA 0145440092 0791823390	SHIP VIA: LRSAC Overland Springbok Liquor 15 Sarel Cilliers Street, Swartruggens NW 2835 SOUTH AFRICA 0145440092 0791823390

CUSTOMER REF. NUMBER	TERMS	CONTACT
Order NDD is Thursday the 13th - Submit	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	247.50

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO156743	SS186458	Order NDD is Thursday the 13th - Submit

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	5%	165.00	3,135.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	5%	82.50	1,567.50

Driver: Patrick
 Driver Signature: *Patrick*
 Truck Reg: *HR156743*

E.F.T

Cust Received By: Toribio
 Cust Signature: *Toribio*

DPBC Packed By:
 DPBC Checked By:
 Date: 14/02/2025

Settlement Discount: R 56.55		Sales Total: 4,702.50
Note: Please note settlement discount doesn't include returnable items.		Tax Total: 705.38
		Total (ZAR): 5,407.88
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 _____