



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: **IN161898**
 Date: 12-Feb-2025
 Due Date: 14-Mar-2025
 Customer ID: C16497
 Currency: ZAR
 Customer VAT #: 4730295583
 Source:

BILL TO:		SHIP TO:	
Zihle and Lihle Construction CC Erf 3489 Stinkwater Hammanskraal GP 0407 SOUTH AFRICA 0824421225 0820455941		SHIP VIA: LRSAC Sizabantu Liquor Distributors Erf 3489 Stinkwater Hammanskraal GP 0407 SOUTH AFRICA 0820455941	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Lihle - NDD Friday	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	4,001.29

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO157023	SS186821	Lihle - NDD Friday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	4%	2,000.65	48,015.47
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	4%	2,000.65	48,015.47
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92

Driver: *Htekan*
 Driver Signature: *[Signature]*
 Truck Reg: *ASHA987S*

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

DPBC Packed By:
 DPBC Checked By:
 Date:

Settlement Discount: R 1,144.37	Sales Total: 110,500.79
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 16,575.12
	Total (ZAR): 127,075.91
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 PHB
 DEBRIEFED 2
 DATE _____
 TIME _____