



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: **IN162981**
 Date: 20-Feb-2025
 Due Date: 22-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	
Kgomotso - Ndd Monday	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	1,333.76

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO158171	SS188220	Kgomotso - Ndd Monday				
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)	77.0000	CASE	216.5200	4%	666.88	16,005.16
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4%	666.88	16,005.16
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver: *Justice*
 Driver Signature: *[Signature]*

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

DPBC Packed By:
 DPBC Checked By:
 Date:

Truck Reg: *413C 752 FS*

Settlement Discount: R 381.46	Sales Total: 36,833.60
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 5,525.04
	Total (ZAR): 42,358.64
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 _____