

Seneta Centre
 Secunda, 2302
 Tel: 017 634 3007
 Vat Reg: 4050192733

OH ENJOY LIQUOR STORE

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swopped with LP	
as per credit	



DATE TIME

11/3/25

DEBRIEFED 2

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Company VAT: 4460259833 --- Company VAT: 2013/035584/07 --- Branch code: 000205 --- Customer Code: 21127081
 Sales Total: 4,675.00
 Tax Total: 701.26
 Total (ZAR): 5,376.26

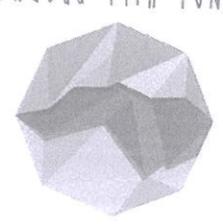
Note: Please note settlement discount doesn't include returnable items.

Driver: *Henrico*
 Driver Signature: *Henrico*
 Truck Reg: *HN5605*
 Settlement Discount: R 134.41
 Date: _____
 DPBC Packed By: _____
 DPBC Checked By: _____
 Cust Received By: *Antoinette*
 Cust Signature: *Antoinette*

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-54: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	5.000	CASE	280.0000	0%	0.00	1,400.00
2	FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)	5.000	CASE	325.0000	0%	0.00	1,625.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.000	CASE	330.0000	0%	0.00	1,650.00
4	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBS (6.0% ALC/VOL)	1.000	CASE	245.0000	100%	245.00	0.00

BILL TO:	OK Liquor Secunda_1740 1 Jan Smuts Street Secunda MP 2302 SOUTH AFRICA Attn: Fotis Bistas 0176343007 0832920216
CUSTOMER REF. NUMBER	0832920216
TERMS	Edwin- NDD TUE - Colln -Deal on short 2.5% 30 days from Statement
SHIP TO:	SHIP VIA: LRSAC OK Liquor - Secunda_1740 1 Jan Smuts Street Secunda MP 2302 SOUTH AFRICA Attn: Fotis Bistas 0176343007 0832920216
SO TYPE	SO NUMBER
SO	SO160531
SHIPPING NUMBER	SS190679
CUSTOMER P.O. NO.	Edwin- NDD TUE - Colln -Deal on short da

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

Reference No.: _____
 Date: _____
 Due Date: _____
 Customer ID: _____
 Currency: _____
 Customer VAT #: _____
 Source: _____

IN165067
 07-Mar-2025
 30-Apr-2025
 C5854
 ZAR
 4050192733
 LRF006

Tax Invoice