



Signal Hill Products (Pty) Ltd
 166 Gunners Circle
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 Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN165441
 Date: 12-Mar-2025
 Due Date: 11-Apr-2025
 Customer ID: C18999
 Currency: ZAR
 Customer VAT #: 4900303746
 Source: LRF606

BILL TO:		SHIP TO:	
Bheki Distribution 2513 Sefokabolea Palm Ridge Ext 6 Germiston GP 1458 SOUTH AFRICA 0637141780		SHIP VIA: LRSAC Bheki Distribution 2513 Sefokabolea Palm Ridge Ext 6 Germiston GP 1458 SOUTH AFRICA 0637141780	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD Thursday - IWS - Feb Volume	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO161030	SS191112	NDD Thursday - IWS - Feb Volume Targets				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	100%	3,300.00	0.00

Driver: *Amos*
 Driver Signature: *[Signature]*
 Truck Reg: *HGH 988FS*

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

DPBC Packed By:
 DPBC Checked By:
 Date: *13/03/2025*

Settlement Discount:	R 0.00	Sales Total:	0.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	0.00
		Total (ZAR):	0.00
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	154
Strongbow Crates only	154
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Gunners JHB
 DEBITTED
 DATE _____
 TIME _____