



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

Reference No.: IN165543
 Date: 12-Mar-2025
 Due Date: 11-Apr-2025
 Customer ID: C13766
 Currency: ZAR
 Customer VAT #: 4220222386
 Source: LRF006

BILL TO:		SHIP TO:	
Chamakala Harmony Liquor CC Erf No 1378 Along Kabokweni Road White River Kabokweni MP 1245 SOUTH AFRICA 0157830001 0836468468		SHIP VIA: LRSAC Mpaka Bottle Store Erf No 1378 Along Kabokweni Road White River Kabokweni MP 1245 SOUTH AFRICA 0157830001 0836468468	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
NDD is Friday and reference is Anil Jose	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO			
SO	SO161224	SS191468		NDD is Friday and reference is Anil Jose			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	4%	216.00	5,184.00
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	4%	260.00	6,240.00

Owing 3 pallet chep

Driver: *HARRIS*
 Driver Signature: *[Signature]*
 Truck Reg: *LR162L*

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

DPBC Packed By:
 DPBC Checked By:
 Date: *21/03/25*

Settlement Discount:	R 326.86	Sales Total:	29,840.80
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	4,476.12
		Total (ZAR):	34,316.92
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/swapped with LP	
Chep returns for credit	

