



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

Reference No.: **IN168025**
 Date: 31-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C9923
 Currency: ZAR
 Customer VAT #: 4840287934
 Source: LRF06

BILL TO:		SHIP TO:	
Liquor City Lynnwood Cellars Shop 9, St Georges Court Rodericks Street, Lynnwood Pretoria GP 0083 SOUTH AFRICA 0725384489		SHIP VIA: LRSAC Liquor City Lynnwood Cellars Shop 9, St Georges Court Rodericks Street, Lynnwood Pretoria GP 0083 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Philip	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO163352	SS194283	Philip				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-488: Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC/VOL)	3.0000	CASE	360.0000	4.5%	48.60	1,031.40
2	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	10.0000	CASE	390.0000	4.5%	175.50	3,724.50
3	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	3.0000	CASE	355.0000	4.5%	47.93	1,017.07

Driver: **CHRISTOPHEN**

Driver Signature: *[Signature]*

Truck Reg: **Hum 578 FS**

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: **02/04/25**

Settlement/Discount: R 172.77

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

Sales Total: 5,772.97
 Tax Total: 865.95
 Total (ZAR): 6,638.92

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 LR	
Chep returns for credit	



Liquor Runner's JHB
 DEBITED 2
 DATE _____
 TIME _____