



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
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Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN168046
Date: 31-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C15416
Currency: ZAR
Customer VAT #: 4650265319
Source: LRFG06

BILL TO:		SHIP TO:	
Liquor City Hyper Siyabuswa (Pty) Ltd Metro Building Factory No 17/1 Siyabuswa Industria Siyabuswa MP 0472 SOUTH AFRICA 0133010922		SHIP VIA: LRSAC Liquor City Hyper Siyabuswa Metro Building Factory No 17/1 Siyabuswa Industria Siyabuswa MP 0472 SOUTH AFRICA 0133010922	
CUSTOMER REF. NUMBER		TERMS	
Hlogi NDD Wednesday- MGD & Lime		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO163638	SS194310			Hlogi NDD Wednesday- MGD & Lime 5for1	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	15.0000	CASE	297.0000	3%	133.65	4,321.35
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	15.0000	CASE	297.0000	3%	133.65	4,321.35
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	2.0000	CASE	300.0000	3%	18.00	582.00

Driver: Hitekan

Driver Signature: Hitekan

Truck Reg: HBB 2765

Cust Received By: Hitekan

Cust Signature: Hitekan 3/4/25

DPBC Packed By:

DPBC Checked By:

Date: 31/03/25

Settlement Discount: R 108.94

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

Sales Total: 9,224.70
Tax Total: 1,383.71
Total (ZAR): 10,608.41

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	

