



Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.:	IN169054
Date:	08-Apr-2025
Due Date:	08-May-2025
Customer ID:	C53491
Currency:	ZAR
Customer VAT #	4170285300
Source:	LRFG06

BILL TO:	SHIP TO:	
Liquicom Trade (Pty) Ltd 76 Viljoen St, Lydenburg Mashishing MP 1242 SOUTH AFRICA 0712363329	SHIP VIA: LRSAC Ultra Liquors Lydenburg 76 Viljoen St, Lydenburg Mashishing MP 1242 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT
Max Cheng	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO164246	SS195576	Max Cheng				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	340.0000	8%	544.00	6,256.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	20.0000	CASE	300.0000	11%	660.00	5,340.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	3%	19.80	640.20
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	3%	19.80	640.20
5	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	2.0000	CASE	415.0000	3%	24.90	805.10

Driver: *Nicholas*

Driver Signature: *[Signature]*

Truck Reg: *FTR 162 L*

Cust Received By: *Max Cheng*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *11/04/2025*

Settlement Discount: R 170.02	Sales Total:	13,681.50
Note : Please note settlement discount doesn't include returnable items.	Tax Total:	2,052.23
	Total (ZAR):	15,733.73
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	

