



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN136044
Date: 25-Sep-2024
Due Date: 25-Oct-2024
Customer ID: C17163
Currency: ZAR
Customer VAT #: 4030289385
Source: LRF606

BILL TO:		SHIP TO:	
Afroliquor (Pty) Ltd Cnr. Third & Main Street, Erf: 179 Pretoria GP 0221 SOUTH AFRICA 1124926919		SHIP VIA: LRSAC Afroliquor Cnr. Third & Main Street, Erf: 179 Pretoria GP 0221 SOUTH AFRICA +27124926919	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Meagan	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO128232	SS154122			Meagan	
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)	8.0000	CASE	330.0000	6.5%	171.60	2,468.40
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	6.5%	214.50	3,085.50
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	6.5%	1,474.20	21,205.80

Driver: Muzi

Driver Signature:

Truck Reg: FAW620F3

Cust Received By: Babyi Dioni

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 27-09-20

Settlement Discount: R 307.74

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

Sales Total: 26,759.70
Tax Total: 4,013.96
Total (ZAR): 30,773.66

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	



Supplier Invoice

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Afroliquor (PTY) Ltd
C/O Main and Third Street
Ga-Rankuwa Zone 15
Pretoria

SIG001
SIGNAL HILL PRODUCTS
95 Durham Avenue
SALT RIVER
7925

VAT Registration 4030 289 385
Co Registration 2019/047691/07
DISTRIBUTOR RG0005164
Telephone
Fax

Account	Date	Order No	Supplier Invoice	Our Reference
SIG001	27/09/2024	GaRPO2231	IN136044	GARGRV2225

Item Code	Item Description	Quantity	Price (Ex)	Disc %	Tax	Total (Incl)
50625	STRONGBOW RED BERRIES 440ml CAN (24)	8.00	308.55		370.26	2,838.66
473	STRONGBOW GOLD 440ml CAN (24)	10.00	308.55		462.83	3,548.33
H03666	KIX ROSE RASBERRY PEACH SPRITZER NRB 330ml (24)	84.00	252.45		3,180.87	24,386.67

Received by

Christopher

Date

2024 09 27

Signed

[Signature]

Total (Excl)	26,759.70
Tax	4,013.96
Total (Incl)	30,773.66
Discount	0.00
Total (Incl)	30,773.66