



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN158854
Date: 17-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C13323
Currency: ZAR
Customer VAT #: 4170230454
Source:

Table with columns: BILL TO, SHIP TO. Includes recipient and shipper details for Picardi Hotelle (Pty) Ltd and LRSAC.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Judas - NDD Monday, 2.5% 30 days from Statement.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes SO152743, SS182660, Judas - NDD Monday.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes KIX Rosé Raspberry Peach Spritzer and KIX Rosé - 24 x 440ml Can.

Driver: [Signature] DPBC Packed By:
Driver Signature: [Signature] Cust Received By: [Signature] DPBC Checked By:
Truck Reg: [Signature] Cust Signature: [Signature] Date: 20/01/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes R 84.97 discount and totals of 2,826.25, 423.94, and 3,250.19.

Returns table with columns: Returns, [] for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.

