



SIGNAL HILL PRODUCTS

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Tax Invoices

Reference No.: IN162785
Date: 20-Feb-2025
Due Date: 22-Mar-2025
Customer ID: C13766
Currency: ZAR
Customer VAT #: 4220222386
Source:

Table with columns: FROM, TO, SHIP TO, SHIP VIA, CONTACT. Includes address for Chamakala Harmony Liquor CC and contact info for Anil Joseph's NDD Friday.

Table with columns: QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount, 0.0000, 0.0000, NaN, 0.00, 714.00

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Row 1: SO, SO158115, SS188006, Anil Joseph's NDD Friday

Table with columns: QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3 for KIX Rosé products.

Driver: SABELO

Driver Signature: [Signature]

Truck Reg: FTZ1570

Cust Received By: SAPHILE

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 21/02/25

Summary table with columns: Settlement Discount (R 204.20), Note, Sales Total (17,136.00), Tax Total (2,570.40), Total (ZAR) (19,706.40). Includes bank account info.

Returns:

Table for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.

