

Tax Invoice

Reference No.: Date: Due Date: **Customer ID:**

IN128596 12-Aug-2024

11-Sep-2024 C52885

ZAR

Source:

Currency:

LRFG08

BILL TO:

Limpopo - Prospect Free Issue Other LP 0 **SOUTH AFRICA**

SIGNAL HILL PRODUCTS

SHIP TO:

Web: http://www.signalhillproducts.com

LRSA

SHIP VIA: Limpopo - Prospect Free Issue

Other LP 0 **SOUTH AFRICA**

CUSTOMER REF. NUMBER

TERMS

CONTACT

C4216- Tollies- Tops - Flora

30 days from invoice

	SO TYPE	SO NUMBER SO118891	SHIPMENT NUMBER SS144724			CUSTOMER P.O. NO.			***************************************
	SO					C4216- Tollies- Tops - Flora Park_30949-			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED F	PRICE
1	FG BR-474: Mille (ABV 4.7%)	r Genuine Draft (24 x 330ml NRBs)	5.0000	CASE	185.0000	100%	925.00		0.00
2	FG BR-475: Miller (ABV 4.7%)	r Genuine Draft (24 x 440ml Cans)	5.0000	CASE	185.0000	100%	925.00	9	0.00
3	FG BR-544: Miller ALC/VOL)	r Lime - 24 x 330ml NRBs (4,5%	5.0000	CASE	185.0000	100%	925.00		0.00
4	FG BR-545: Miller ALC/VOL)	r Lime - 24 x 440ml Cans (4,5%	5.0000	CASE	185.0000	100%	925.00		0.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

R 0.00

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

0.00 0.00

Total (ZAR):

0.00

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

Image



















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