

Tax Invoice

Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

Email: debtors@signalhillproducts.com

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

Customer VAT # Source:

Currency:

IN136575 30-Sep-2024 30-Oct-2024

C14410 ZAR

4140282833 LRFG08

Big Save Liquor Marble Hall (Pty) Ltd Shop 1 Erf 1007 cnr Ewoud Malan & N11 Marble Hall Marble Hall LP 0450 SOUTH AFRICA 0135909233

SHIP TO:

LRSAC

SHIP VIA: Big Save Marble Hall Blue Bottle XL Shop 1 Erf 1007 cnr Ewoud Malan & N11 Marble Hall Marble Hall LP 0450 **SOUTH AFRICA** 0135909233

CUSTOMER REF. NUMBER

TERMS

Migeul -NDD COLLETCTION

1% 30 days from invoice

	SO TYPE	SO NUMBER	SHIPME	IENT NUMBER		CUSTOMER P.O. NO.		
	SO SO128412		SS154913			Migeul -NDD COLLETCTION		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil ALC/VOL)	's Peak Lager - 30L Keg (4.0%	2.0000	KEG	840.0000	4%	67.20	1,612.80
2		nable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00

Two Returnable key 30L Returned

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR): 2,412.80 361.92 2,774.72

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	









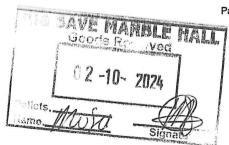














DEBIT NOTE (CLAIM)

VAT No

DATE:	07	1101	2020	r
EBIT NOTE No.	A	161	07	

MARBL	E HALL WHOLES	ALERS DEBIT NO	TE No. A 1	6107	
CREDITOR	913 2nd Street Marble Hall Limpopo 0450	P.O. Box 912/5 Silverton 0127		013 261 2 071 624 2	
SUPPLIER	Signad Hill	SUPPLIER INV. NO.	36575 DA	TE: 30/9	1/2024
REASON FOR CLAIM	Goods not received Goods short received Goods returned / Uplifted Damaged Goods	Proof of Delivery required Discount omitted on in Over charge on invoice Invoice Duplicated in E	voice Adver	Payment rtising Allowance	
		DETAILS		RANDS	CENTS
02	KT KE-002: Return	nuble key -30L.	- Deposit		
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NOTE: A		$\vdash \frown$			
	MUST BE ATTAC	HED	TOTAL		
Driver Sign	n: Roker Reg	No: SLC 706LD	river Name	7	A
	COLUDE ABIVELIDATION INCOME ATLA	AL DI FACE DO NOT LIFOUR AND	TO CONTACT DEAN	OLIEDDA AT	4 004 0007

SHOULD YOU REQUIRE ANY FURTHER INFORMATION, PLEASE DO NOT HESITATE TO CONTACT DEAN GUERRA: 071 624 2897 1st Copy (White) - Supplier - 2nd Copy (Yellow) - Tax - 3rd Copy (Green) - Fixed