

Tax Invoice

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

17-Dec-2024 16-Jan-2025 C14410 ZAR

IN153697

 Customer VAT #
 4140282833

 Source:
 LRFG08

BILL TO:

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: SHIP VIA:

LRSAC

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

CONTACT

Miquel - NDD Wednesday - Empty

1% 30 days from invoice

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO. Miquel - NDD Wednesday - Empty kegs need			
	so	SO148966	SS176368						
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-003: Devil	s Peak Lager - 30L Keg (4.0%	4.0000	KEG	840.0000	4%	134.40	3,225.60	
2	RT KE-002: Retur	nable Keg - 30L - Deposit	4.0000 (3)) UNIT	400.0000	0%	0.00	1,600.00	
3	FG CD-057: Stron ALC/VOL)	gbow Dry Cider - 1 x 30L KEG (6.0%	1.0000	KEG	975.0000	4%	39.00	936.00	
4	RT KE-002: Retur	nable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00	

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: **6,161.60** 924.24

Total (ZAR):

7,085.84

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	
Chan returns for credit	

R 47.86















Bavaria



Page: 1 of 1



DEBIT NOTE (CLAIM)

VAT No

		VALINO)			
5	AVE	DATE:	18/1	1/20	24	
-	E HALL WHOLESALI	ERS DEBIT NO	TE No. A	6556		
CREDITOR	913 2nd Street Marble Hall Limpopo 0450	P.O. Box 912/5 Silverton 0127				
SUPPLIER	Signal Hill Product	SUPPLIER INV. NO.	3697 DA	TE: 17 //:	2/24)	
REASON FOR CLAIM	Goods not received I Goods short received I Goods returned / Uplifted Damaged Goods I	t Payment rtising Allowance				
		TAILS		RANDS	CENTS	
03	Returnable Keg -	30L				
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		" " A"				
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7						
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NOTE: A	SUB TOTAL					
-	MUST BE ATTACHED		VAT▶			
	MIOSI DE ALIAGRED		TOTAL			
Driver Sign	: Theibs Reg No:	FMJ 304 MD	river Name:	Theibe	0	

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