

SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN161488
Date: 10-Feb-2025
Due Date: 12-Mar-2025
Customer ID: C14410
Currency: ZAR
Customer VAT #: 4140282833
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Big Save Liquor Marble Hall (Pty) Ltd and shipping details via LRSAC.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount, 0.0000, 0.0000, NaN, 0.00, 441.40

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO156230, SS186208, Miquel - NDD Wednesday

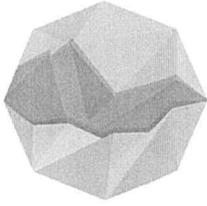
Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Items include Devil's Peak Lager, Returnable Keg, KIX Rosé, Strongbow Cider, and Miller Genuine Draft.

RETURN 2x REFUNDABLE KEGS

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Continued...

Page: 1 of 2



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Driver:

Handwritten signature of driver

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Handwritten signature of customer

Date: 12/02/2025

Summary table with rows: Settlement Discount: R 126.24, Note: Please note settlement discount doesn't include returnable items. Totals: Sales Total: 12,193.60, Tax Total: 1,829.04, Total (ZAR): 14,022.64.

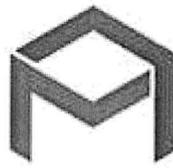
Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns:

Table with 2 columns: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



48 Antimoon Street  
Latoria  
Polokwane  
0700



**AM MARKETING**

AM MARKETING AMMARKETING

PO BOX 1673  
Ladana  
Polokwane  
0704

015-2921054/56

Ammarketing@fastadsl.co.za

**REQUEST FOR CREDIT - CR124623**

**2025-02-13 13:26:38**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:** Client Returned

**Customer Name:** BIG SAVE MARBLE HALL

**Brief Description of Credit:**

**Principal Customer Code:** C14410

**Doc. Date:** 2025-02-10 **Doc. Ref:** IN161488SH **GRV:** S **Credit Type:** ACCOUNT **Invoice Amt:** R 14022.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 X 30L	W5	Client Returned		2

**Total Number of Items to be credited on Document Ref:** IN161488SH (1 Product Type) **2**

**Authorized by:** \_\_\_\_\_

**[date]** \_\_\_\_\_