



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN158170
Date: 09-Jan-2025
Due Date: 08-Feb-2025
Customer ID: C13762
Currency: ZAR
Customer VAT #: 4220222386
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Chamakala Harmony Liquor (Pty) Ltd and LRSAC.

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

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO152391, SS181597, NDD FRIDAY SAJE.

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2-5 detailing Strongbow and RT PA-035 items.

Driver: LAZARUS

Driver Signature: [Signature]

Truck Reg: FRM2522

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 10/01/25

Settlement Discount: R 794.01

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 69,866.60
Tax Total: 10,479.99
Total (ZAR): 80,346.59

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 for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

