



Belastingfaktuur / Tax Invoice

Fast and efficient - Vinnig en doeltreffend
CC 1996/011820/23 VAT/BTW 4520156276

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAX/CELL: 021 948 1754
SEL/CELL: 082 823 2872

2748262

079 898 6131

VAN: AFSENDER / OFF: SENDER

NAAM/NAME:

ADRES/ADDRESS:

NAAM/NAME:

ADRES/ADDRESS:

AAN: ONTVANGER / TO: CONSIGNEE

KONTAK/CONTACT:

BETAAL DEUR / PAID BY:

AFSENDER / SENDER

ONTVANGER / CONSIGNEE

KONTAK/CONTACT:

KBA / COD

REKENING / ACCOUNT

BEDRAG/AMOUNT

AANTAL/QTY

BESKRYWING/DESCRIPTION

VOL.

L

B

H

GEWIG/MASSA

BEDRAG/AMOUNT

VERSEKERING/INSURANCE

JAVES

NEE/NO

WAARDE/VALUE

LIABILITY INSURANCE

FAKTUUR NO./INVOICE NO.

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD AND AGREED TO THE
STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

ADMIN
BTW/VAT
TOTAAL/TOTAL

CONFIRMATION THAT GOODS WERE
RECEIVED IN GOOD CONDITION

KOERIER/HANDTEKENING /
COURIER SIGNATURE

DATUM/DATE

AFSENDER/HANDTEKENING /
SENDER SIGNATURE

DATUM/DATE

NAAM IN DRUKSKRIJF /
NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME

DATUM/DATE

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

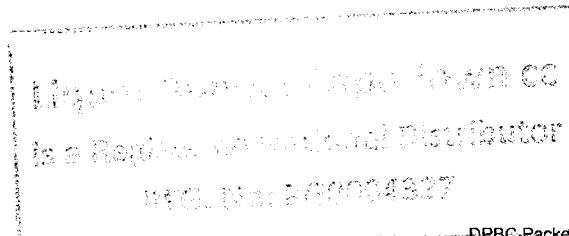


Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN111765
Date: 06-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C5551
Currency: ZAR
Customer VAT #: 4800226229

BILL TO:				SHIP TO:			
Ok Liquor Sutherland(2082) 36 PIET RETIEF STREET 36 PIET RETIEF STREET Sutherland WC 6920 SOUTH AFRICA Attn: Jacobus du Plessis 0235711096 0828248560				SHIP VIA: LRSAC Ok Liquor Sutherland(2082) 36 PIET RETIEF STREET 36 PIET RETIEF STREET Sutherland WC 6920 SOUTH AFRICA Attn: Jacobus du Plessis 0235711096 0828248560			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
wc0824000716		2.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO099673		SS121532		wc0824000716	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	0%	0.00	851.58
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	0%	0.00	851.58



Driver: *Capton*

Driver Signature: *[Signature]*

Truck Reg: *CJ92988*

Cust Received By:

Cust Signature

DPBC-Packed By:

DPBC Checked By:

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 1,703.16
Tax Total: 255.47
Total (ZAR): 1,958.63

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

C5551

IN111765SH

[illegible]

Units QTY

Batch

Unit

Packsizes

Load ID: 1392457

Signal Hill

OK LIQUOR SUTHERLAND

5

FG CD-053

Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)

24 x 330ml

L3294710A1

3

FG CD-049

Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/V

24 x 330ml

A3254710A1

3

6

ST Couriers

Clayton
~~Clayton~~
7.3.24
92985

Picked By: _____

Checked By:

2024/03/06 16:44:23

1/1