

SIGNAL HILL PRODUCTS

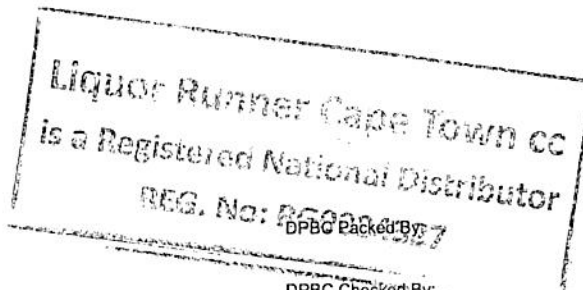
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN111905
Date: 07-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C8106
Currency: ZAR
Customer VAT #: 4880143997

BILL TO:		SHIP TO:			
Ok Liquor - Rednic_2515 31 Brecher Road Steinkopf WC 8244 SOUTH AFRICA 0272718318		SHIP VIA: LRSA Ok Liquor - Rednic_2515 31 Brecher Road Steinkopf WC 8244 SOUTH AFRICA 0272718318			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
wc0824000704		2.5% 30 days from Statement			

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO100677	SS122767			wc0824000704		
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: 11:3:27
Driver Signature: *[Signature]*
Truck Reg: *[Signature]*

Cust Received By:

Cust Signature

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	
Chop Pallets	





Fast and efficient - Vinnig en doeltreffend

CC 1996/011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM
STIKLAND
SEL/CELL: 082 823 2872
079 898 6131

2748264

VAN: AFSENDER / OFF: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>110-26</u>				NAAM/NAME: <u>STIKLAND</u>			
ADRES/ADDRESS: <u>Blackbrook Cape Town</u>				ADRES/ADDRESS: <u>STIKLAND</u>			
KONTAK/CONTACT: <u>110-26</u>				KONTAK/CONTACT: <u>STIKLAND</u>			
BETAAL DEUR / PAID BY:	AFSENDER / SENDER	ONTVANGER / CONSIGNEE	KBA / COD	REKENING / ACCOUNT			
AANTAL/Qty	BESKRYWING/DESCRIPTION	VOL.	L B H	GEWIG/MASSA	BEDRAG/AMOUNT		
VERSEKERING/INSURANCE		JAYES	NEE/NO	WAARDE/VALUE	LIABILITY INSURANCE		
					ADMIN		
FAKTUUR NO./INVOICE NO.		BTW/VAT					
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.				TOTAAL/TOTAL			
				CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION			
				NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS			
				HANTTEKENING/SIGNATURE			
1. WIT - KANTOOR				TYD/TIME			
2. PINK - BELASTINGFAKTUUR				DATUM/DATE			
3. BLOU - ONTVANGER				AFSENDER HANTTEKENING / SENDER SIGNATURE			
4. GEEL - AFSENDER				AFSENDER HANTTEKENING / SENDER SIGNATURE			

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