



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN161967
Date: 12-Feb-2025
Due Date: 19-Feb-2025
Customer ID: C17969
Currency: ZAR
Customer VAT #: 4270226436
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Final Touch Trading 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.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO157083, SS186845, Prenesh - NDD Friday.

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2-4: FG SZ-013, FG CD-047, RT PA-035.

Driver:

Driver Signature:

Truck Reg:

Handwritten signature of driver

Cust Received By:

Cust Signature

Handwritten signature of customer

DPBC Packed By:

DPBC Checked By:

Date:

Handwritten date: 14/02/2025

Settlement Discount: R 1,167.34

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

Sales Total: 33,341.94

Tax Total: 5,001.29

Total (ZAR): 38,343.23

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 return types: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

