



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN158664
Date: 15-Jan-2025
Due Date: 22-Jan-2025
Customer ID: C17969
Currency: ZAR
Customer VAT #: 4270226436
Source:

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Final Touch Trading and shipping details for 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. Row 1: SO, SO152563, SS182478, Prenesh - NDD Friday.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3: FG CD-048 and FG CD-055 Strongbow Cider.

Driver: KUNYISANI

Driver Signature: [Signature]

Truck Reg: F2W 615 FS

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Handwritten signature and date: 17/01/2025

Settlement Discount: R 410.09

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

Sales Total: 11,298.00
Tax Total: 1,694.70
Total (ZAR): 12,992.70

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: Returns, Amount. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.



DATE: [Signature]