



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN158827
Date: 16-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C5517
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF03

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes addresses for Shoprite Holdings Ltd and Checkers Liquorshop.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Values: 1170472850, 2.5% 30 days from Statement.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO153245, SS182761, 1170472850.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: 1, FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL), 2.0000, CASE, 270.0000, 0%, 0.00, 540.00.

NAHOON LIQUOR STORE (31801)
GRN NO 012373 DATE: 20/01/25
STORAGE: RETURNS:
CLAIM NO. CLAIM NO.
NO OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: DPBC Packed By:
EMPLOYEE NO: DPBC Checked By:
SIGNATURE INVALID UNLESS GRN NO. IS

Driver: Daylan
Driver Signature: [Signature]

Truck Reg: KFG098EE

Cust Signature Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 15.53, Please note settlement discount doesn't include returnable items., 540.00, 81.00, 621.00.

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 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.

