

SIGNAL HILL PRODUCTS

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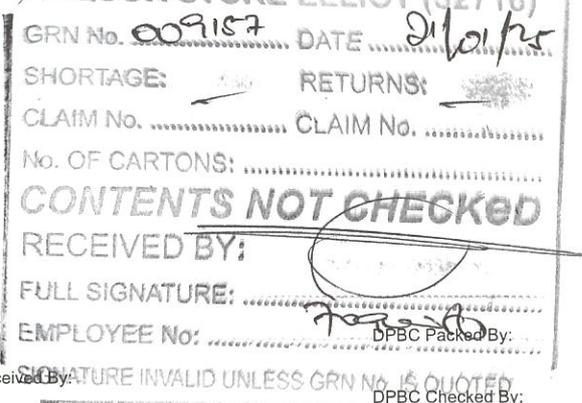
Tax Invoice

Reference No.: IN158986
Date: 17-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C5580
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF03

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Shoprite Holdings Ltd and LRSAC shipping details.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO153254, SS182954, 1170311928.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Item: FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL).



Driver: [Handwritten signature]
Driver Signature: [Handwritten signature]

Truck Reg: KEG 29500

Cust Received By: [Handwritten signature]
Cust Signature:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 15.53, 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: Item, Quantity. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swapped with LR, Chep returns for credit.

