



SIGNAL HILL PRODUCTS

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Tax Invoice

Reference No.: IN169539
Date: 10-Apr-2025
Due Date: 10-May-2025
Customer ID: C17575
Currency: ZAR
Customer VAT #: 4210142842
Source: LRF03

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Wild Coast Travel CC and shipping details for LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)

Driver: LINDA A
Driver Signature: [Signature]
Truck Reg: JYN6838E

Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 14-04-25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns:

Table with 2 columns for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.

