



Tax Invoice

Reference No.:	IN097886
Date:	21-Sep-2023
Due Date:	21-Oct-2023
Customer ID:	C13085
Currency:	ZAR
Customer VAT #	4390205369

BILL TO: Brewmaster 2 Strelitzia Street Braelyn Braelyn EC 5201 SOUTH AFRICA 0437221981		SHIP TO: SHIP VIA: LRSAM Brewmaster 2 Strelitzia Street Braelyn Braelyn EC 5201 SOUTH AFRICA 0437221981
CUSTOMER REF. NUMBER	TERMS	CONTACT
Hamilton's Club	Settlement 3.5% 7 days from invoice, due 30	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO086895	SS106541			Hamilton's Club	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	1.0000	KEG	840.0000	9.5%	79.80	760.20
2	DP KE-001: Keg Deposits SHP	1.0000	KEG	400.0000	0%	0.00	400.00

QUENERA DISTRIBUTING		
Date:	21-09-2023	
GRV No:		
PALLETS		
Blue	Brown	Total
8		8
SIGNED: Akhona H. Inano AN.		

Driver:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Date:

Sales Total:	1,160.20
Tax Total:	174.03
Total (ZAR):	1,334.23

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

