



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN096022
Date: 15-Aug-2023
Due Date: 14-Sep-2023
Customer ID: C8194
Currency: ZAR
Customer VAT #: 4860252859

BILL TO:		SHIP TO:					
Durban North Liquor Distributors 27 Aberdare Drive 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308		SHIP VIA: LRSAM Durban North Liquor Distributors 27 Aberdare Drive 27 Aberdare Drive Phoenix KZN 4156 SOUTH AFRICA 0315791308					
CUSTOMER REF. NUMBER		TERMS	CONTACT				
Strini		1% settlement 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO085173	SS104506	Strini				
NO	ITEM	QTY	UOM	UNIT PRICE	DISC %	NET AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1,680.0000	CASE	260.0000	8.5%	37,128.00	399,672.00

20 CHEP
SCW7

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: AKESH

Date: 18/08/23

Sign: UN

Checked by: _____

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 2,340.00
Tax Total: 59,950.80
Total (ZAR): 459,622.80

Nedbank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 1207173444 --- Branch code: 198765
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

