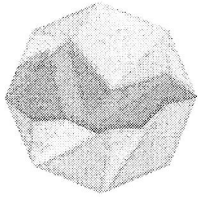


Thenb9
JC76HBCP
01/12/23



SIGNAL HILL PRODUCTS

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.: IN102990
Date: 29-Nov-2023
Due Date: 29-Dec-2023
Customer ID: C52952
Currency: ZAR
Customer VAT #: 4740305166

BILL TO:		SHIP TO:	
Chisik Trading 105 1738 Ketstrell Road Imbonini Park Shakas head Ballito KZN 4450 SOUTH AFRICA 0829266302		SHIP VIA: LRSAM Chisik Trading 105 1738 Ketstrell Road Imbonini Park Shakas head Ballito KZN 4450 SOUTH AFRICA 0829266302	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dean	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO090414	SS111884	Dean				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	260.0000	4%	104.00	2,496.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	4%	130.00	3,120.00

DATE:

TIME:

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 5,616.00
Tax Total: 842.40
Total (ZAR): 6,458.40

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

