



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.: IN094239
Date: 27-Jun-2023
Due Date: 27-Jul-2023
Customer ID: C1880
Currency: ZAR
Customer VAT #: 4720263419

BILL TO:		SHIP TO:	
Liquor City - Protea Glen Protea Boulevard Protea Boulevard Soweto GP 1819 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City - Protea Glen Protea Boulevard Protea Boulevard Soweto GP 1819 SOUTH AFRICA 0112971253	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Khosi	2.5% settlement 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO083621	SS102479	Khosi				
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	4.5%	117.00	2,483.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	3.0000	CASE	325.0000	4.5%	43.88	931.12
3	FG BR-521: Bavaria Pomegranate - 24 x 330ml NRB (MALT)	1.0000	CASE	290.0000	4.5%	13.05	276.95

Driver: *John*
Driver Signature: *[Signature]*
Truck Reg: *HS2138PS*

Cust Received By: *Khosi*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date: *28-06-2023*

Sales Total: 3,691.07
Tax Total: 553.66
Total (ZAR): 4,244.73

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

