



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

Sales Total: 18,669.05
 Tax Total: 2,800.36
 Total (ZAR): 21,469.41

DPBC Packed By:
 DPBC Checked By:
 Date: 29/06/23

Driver: Mpho Reduani
 Driver Signature: [Signature]
 Truck Reg: 48C 748 FS
 Cust Received By: [Signature]
 Cust Signature: [Signature]

21489.41
 - 2760.00
 18709.41
 Reason: Over charged.

BILL TO:	
SHIP TO:	
SHIP VIA: LRSAC	
Liquor City Farrar Square	
The Square Shopping Centre	
cnr Kei & Maalstroom Roads, Farrarere, Benoni	
Johannesburg GP 1501	
SOUTH AFRICA	
Attn: Miguel Goncalves	
0114256260	
0721196585	
CUSTOMER REF. NUMBER	
TERMS	
2.5% settlement 30 days from invoice	
CONTACT	
SHIP VIA: LRSAC	
Liquor City - Farrar Square	
The Square Shopping Centre	
cnr Kei & Maalstroom Roads, Farrarere, Benoni	
Johannesburg GP 1501	
SOUTH AFRICA	
Attn: Carlos de Jesus	
0114256260	
0114256260	

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

Reference No.:
 Date:
 Due Date:
 Customer ID:
 Currency:
 Customer VAT #

IN094305
 28-Jun-2023
 28-Jul-2023
 C0974
 ZAR
 4370241269

Tax Invoice