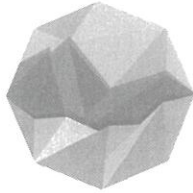


Credit Note

Not Ex Invoice



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.: IN094309
Date: 28-Jun-2023
Due Date: 28-Jul-2023
Customer ID: C0364
Currency: ZAR
Customer VAT #: 4410230298

BILL TO:				SHIP TO:			
Doj Trading T/A Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Johannesburg GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 011 693 1611 011 693 1611				SHIP VIA: LRSAM Doj Trading T/A Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Johannesburg GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 011 693 1611 011 693 1611			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
15274		2.5% settlement 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO083586	SS102508		15274			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	30.0000	KEG	400.0000	0%	0.00	12,000.00

Empty Kegs Returned: x 30
Truck Reg NO: HGH 988 FS

Captain Liquors Distributors
81 Fedler Str. Randfontein
Tel: 011 693 1611
Var nr: 4410230298

Driver:

Amos

Driver Signature:

Cust Received By:

DARRYL

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

29/06/23

Sales Total: ~~42,000.00~~
Tax Total: ~~1,800.00~~
Total (ZAR): ~~43,800.00~~

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

