

Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Email: debtors@signalhillproducts.com Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN132042 Date: 30-Aug-2024 Due Date: 29-Sep-2024 Customer ID: C52966 Currency: ZAR Customer VAT # 4140231715 Source: LRFG06

Galactic Deals 115 (Pty) Ltd ERF 15, 26 Neutron Road Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254 0764742134

0833058254

SHIP VIA: LRSAC Galactic Deals Klerksdorp ERF 15, 26 Neutron Road Uraniaville Klerksdorp NW 2571 SOUTH AFRICA

CUSTOMER REF. NUMBER

1% 30 days from invoice

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO	SO S0123718		SS149271			Discounting		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-351: Stripe ALC/VOL)	ed Horse Lager - 24 x 330ml NRBs (5%	5.0000	CASE	245.0000	100%	1,225.00	0.00	
2	FG CD-047: Stron RB (4.5% ALC/VC	13.0000	CASE	216.5200	100%	2,814.76	0.00		
3	RT PA-035: Retur Deposit	13.0000	UNIT	31,3200	0%	0.00	407.16		
4	FG BR-544: Miller VOL)	Lime - 24 x 330ml NRBs (4,5% ALC/	3.0000	CASE	280.0000	100%	840.00	0.00	

Driver Signature:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Truck Reg:

0.00

Cust Signature

Date:

Settlement Discount

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

407.16 61.07

Total (ZAR):

468.23

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

Returns: SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	

Chep returns for credit











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Unit F, G & H Isango Units 38 Monteer Road Isando
PO Box 11718
Tel: (011) 974 0786
Fax: (086) 295 1604

GOODS MOVEMENT VOUCHER 5032

Supplier Name:	\mathcal{L}	(سر	1 1771	Date	: 03 or 24 Time:	
INVOICE NUMBER:	Ĭ	32(UZ.	GOODS RETURNED VOUCHER	2	
DELIVERY NOTE:				RECEIVED BY: (PRINT NAME)	N/A	
OTHER:				SIGNATURE:	<u>U</u>	
NUMBER OF CARTONS:						
FOR OFFICE USE ONLY:				e de la companya de		
DATA CAPTURE CHECK LIST:				DATA CAPTURE CHECK LIST:		
INVOICE CHECKED BY (PRINT NAME)				INVOICE CAPTURED BY: (PRINT NAME)		
PURCHASE ORDER NUMBER:			,	GRV CAPTURED BY: (PRINT NAME)		
STORE ORDER CARD UPDATED:	YES	NO	•	DATE OF CAPTURE:		
SIGNATURE:				SIGNATURE:		
BUYER'S SIGNATURE	:	************			DATE:	