



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.: IN101614
Date: 15-Nov-2023
Due Date: 15-Dec-2023
Customer ID: C52921
Currency: ZAR
Customer VAT #: 4330314735

BILL TO:

Overland Liquor Lifestyle - Wilkoppies
ERF 4474, Shop 13, Die Park Centre
58 Williams Street, Wilkoppies
Klerksdorp GP 2571
SOUTH AFRICA
083 305 8254
0184691716

SHIP TO:

SHIP VIA: LRSAC
Overland Liquor Lifestyle - Wilkoppies
ERF 4474, Shop 13, Die Park Centre
58 Williams Street, Wilkoppies
Klerksdorp GP 2571
SOUTH AFRICA
083 305 8254
0184691716

CUSTOMER REF. NUMBER

Olinda

TERMS

1% settlement 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO090696	SS111005		Olinda		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	10.0000	CASE	290.0000	3%	87.00	2,813.00
2	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	10.0000	CASE	290.0000	3%	87.00	2,813.00
3	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	10.0000	CASE	290.0000	3%	87.00	2,813.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

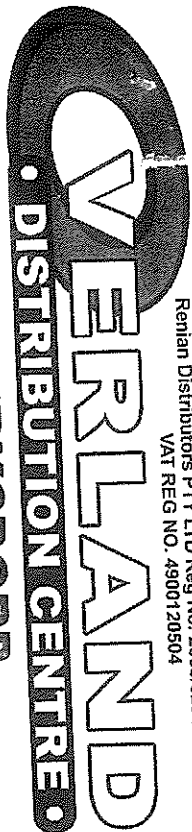
DPBC Checked By:

Date:

Sales Total: 8,439.00
Tax Total: 1,265.85
Total (ZAR): 9,704.85

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





Remian Distributors PTY LTD Reg No. 2003/029429/07 t/a
VAT REG NO. 4900120504

KLERKSDORP

19908
3 BENJOLIPHANT STREET,
URANAVILLE,
TEL: 018 - 469 1716,
FAX: 018 - 469 4778

GOODS MOVEMENT
VOUCHER

Supplier Name: Sigani Hill Date: 21/11/23 Time: 10:48

INVOICE NUMBER:	IN 101614	GOODS RETURNED VOUCHER	
DELIVERY NOTE:		RECEIVED BY: (PRINT NAME)	Oliver
OTHER:		SIGNATURE:	<i>[Signature]</i>
NUMBER OF CARTONS:	30		
FOR OFFICE USE ONLY:			
DATA CAPTURE CHECK LIST:		DATA CAPTURE CHECK LIST:	
INVOICE CHECKED BY (PRINT NAME)	<i>[Signature]</i>	INVOICE CAPTURED BY: (PRINT NAME)	
PURCHASE ORDER NUMBER:		GRV CAPTURED BY: (PRINT NAME)	
STORE ORDER CARD UPDATED:	YES NO	DATE OF CAPTURE:	
SIGNATURE:	<i>[Signature]</i>	SIGNATURE:	

BUYER'S SIGNATURE: *[Signature]* DATE: