

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.:

IN101890

Date: Due Date:

20-Nov-2023 20-Dec-2023

Customer ID: Currency:

C15895

ZAR

Customer VAT #

9484150207

BILL TO:

Overland - Nkosi Hyper Liquors 8 Ossewa St, Chloorkop Kempton Park Tembisa GP 1624 SOUTH AFRICA 0764060570

SHIP TO: SHIP VIA:

LRSAM

Overland - Nkosi Hyper Liquors 8 Ossewa St, Chloorkop Kempton Park Tembisa GP 1624 SOUTH AFRICA

CUSTOMER REF. NUMBER

WYNAND PLACED THE ORDER

2.5% settlement 30 days from invoice

|     | SO TYPE           | SO NUMBER | SHIPMENT NUMBER<br>SS11 <u>1</u> 292 |          |            | CUSTOMER P.O. NO. WYNAND PLACED THE ORDER |          |                |
|-----|-------------------|-----------|--------------------------------------|----------|------------|---|----------|----------------|
|     | SO                | SO091011  |                                      |          |            |   |          |                |
| No. | ITEM              |           | QTY.                                 | UOM      | UNIT PRICE | DISC %                                    | DISC AMT | EXTENDED PRICE |
| 1   | FG BR-544: Miller | 10.0000   | CASE                                 | 280.0000 | 2.75%      | 77.00                                     | 2,723.00 |                |

Driver Signature:

Cust Received By:

**Cust Signature** 

DPBC Packed By:

DPBC Checked By:

Date:

Truck Reg:

Sales Total:

2,723.00

Tax Total: Total (ZAR):

408.45 3,131.45

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











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