



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.: IN102760
Date: 28-Nov-2023
Due Date: 31-Dec-2023
Customer ID: C5857
Currency: ZAR
Customer VAT #: 4340170457

BILL TO:				SHIP TO:			
Ok Liquor - Wadriif_2042 242 Sonskyn Street Farm Wagendrif Pretoria GP 1002 SOUTH AFRICA Attn: Louis Miller 0127352333 0127352333				SHIP VIA: LRSAM Ok Liquor - Wadriif_2042 242 Sonskyn Street Farm Wagendrif Pretoria GP 1002 SOUTH AFRICA Attn: Louis Miller 0127352333 0127352333			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Yvette - ND0624100803		2.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO091805	SS112164		Yvette - ND0624100803			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	0%	0.00	580.00
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	0%	0.00	580.00
3	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	0%	0.00	580.00
4	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	0%	0.00	580.00
5	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	245.0000	0%	0.00	1,225.00
6	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	0%	0.00	580.00
7	RT PA-002: Chep Pallet	1.0000	UNIT	322.0000	0%	0.00	322.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 29.11.2023

Sales Total: 4,447.00
Tax Total: 667.05
Total (ZAR): 5,114.05

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



OK ENJOY WADRIF

PLOT 77 - R573 MOLOTO ROAD

WADRIF

1002

Goods Received Credit Note - Goods Returned -

SIGNAL HILL PRODUCTS

Supplier 64690P

Address

Tel 0212005818

Fax

E-Mail ianv@signalhillproducts.com

Claim no CL2041-0000002510

Invoice no IN102760

User YVETTE MALONEY (16)

Workstation 10

Contact Person IAN VICTOR

Date 29 Nov 2023 16:10

Order No

Order

Delivery

Invoice

Claim Seq 2479

GRV Seq

Vat No

2510.010

Pack Size

Your Stock Code Description

Product Code

Claim Qty Claim Price Line Total

1

CHEPP PALLETS each

322.00

1,000 322.00 322.00

Stock Dumped

Short Delivered

Incorrect Inv Totals

Incorrect Unit Price

Bonus Quantity

Goods Returned

Incorrect Tax Rate

Incorrect Discount

Incorrect Unit Charge

Promotional Claim

Sub Total: 322.00

Tax: 48.30

Total: 370.30

Name (Print Please)

Date 29/11/2023 Signature

[Signature]

Here 56073