



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.: IN103026  
Date: 30-Nov-2023  
Due Date: 30-Dec-2023  
Customer ID: C0278  
Currency: ZAR  
Customer VAT #: 4450164894

| BILL TO:                                                                                                                                                                             |                                                                             |                         |      | SHIP TO:                                                                                                                                                                                                |        |                   |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------|----------------|
| Chillies Redistributors<br>Stand No 2220 Soshanguve (Block F)<br>Mokhetle Drive, Soshanguve<br>Pretoria GP 0200<br>SOUTH AFRICA<br>Attn: Siphon Masemola<br>0127995891<br>0827009954 |                                                                             |                         |      | SHIP VIA: LRSAM<br>Chillies Redistributors<br>Stand No 2220 Soshanguve (Block F)<br>Mokhetle Drive, Soshanguve<br>Pretoria GP 0200<br>SOUTH AFRICA<br>Attn: Siphon Masemola<br>0827009954<br>0827009954 |        |                   |                |
| CUSTOMER REF. NUMBER                                                                                                                                                                 |                                                                             | TERMS                   |      | CONTACT                                                                                                                                                                                                 |        |                   |                |
| WYNAND                                                                                                                                                                               |                                                                             | 1% 30 days from invoice |      |                                                                                                                                                                                                         |        |                   |                |
| SO TYPE                                                                                                                                                                              |                                                                             | SO NUMBER               |      | SHIPMENT NUMBER                                                                                                                                                                                         |        | CUSTOMER P.O. NO. |                |
| SO                                                                                                                                                                                   |                                                                             | SO091734                |      | SS112024                                                                                                                                                                                                |        | WYNAND            |                |
| No.                                                                                                                                                                                  | ITEM                                                                        | QTY.                    | UOM  | UNIT PRICE                                                                                                                                                                                              | DISC % | DISC AMT          | EXTENDED PRICE |
| 1                                                                                                                                                                                    | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 84.0000                 | CASE | 260.0000                                                                                                                                                                                                | 5.5%   | 1,201.20          | 20,638.80      |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 20,638.80  
Tax Total: 3,095.82  
Total (ZAR): 23,734.62

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

