

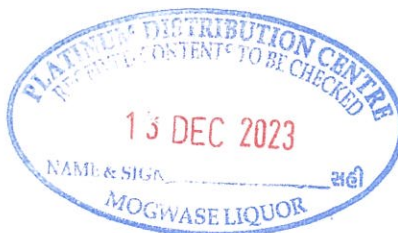


Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN103883
Date: 12-Dec-2023
Due Date: 11-Jan-2024
Customer ID: C6476
Currency: ZAR
Customer VAT #: 4150218487

| BILL TO: | | | | SHIP TO: | | | |
|--|---|-------------------------|------|---|--------|----------|----------------|
| Platinum Distribution Centre (Pty) Ltd President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Oscar 0145582753 | | | | SHIP VIA: LRSAM Platinum Cash & Carry - Mogwase President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Vinit Shah 0723886888 0723886888 | | | |
| CUSTOMER REF. NUMBER | | TERMS | | CONTACT | | | |
| WYNAND | | 1% 30 days from invoice | | | | | |
| SO TYPE | SO NUMBER | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | | | |
| SO | SO091034 | SS113670 | | WYNAND | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 90.0000 | CASE | 325.0000 | 6.5% | 1,901.25 | 27,348.75 |



Driver: Daniel Chauke

Driver Signature: *[Signature]*

Truck Reg: FWX 016 EC

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 13/12/2023

Sales Total: 27,348.75
Tax Total: 4,102.31
Total (ZAR): 31,451.06

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

