



TexInvoice

Reference No.:	IN106317
Date:	10-Jan-2024
Due Date:	09-Feb-2024
Customer ID:	C2822
Currency:	ZAR
Customer VAT #	4660249840

BILL TO:				SHIP TO:			
Tops - Centurion Shop 6, Highveld Shopping Centre cnr John Vorster & Logan Ave, Highveld, Centurion Pretoria GP 0157 SOUTH AFRICA Attn: Paul Basilio 0126650926 08244131410				SHIP VIA: LRSAC Tops - Centurion_30970 Shop 6, Highveld Shopping Centre cnr John Vorster & Logan Ave, Highveld, Centurion Pretoria GP 0157 SOUTH AFRICA Attn: Adriaan Victor 0833658111 0833658111			
CUSTOMER REF. NUMBER				TERMS		CONTACT	
Adriaan				1% 30 days from invoice			
SO NUMBER		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO095114		SS116209		Adriaan	
NO.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	9%	126.00	1,274.00

VAT: 4560240940 Ref: CK20054.1749/23

Shop 6, Highveld Centre / ~~Prof~~ John Vorster

REF ID: A64098 EASY: 1042/93 1407

Driver

Driver Signature:

Truck Reg:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	1,274.00
Tax Total:	191.10
Total (ZAR):	1,465.10

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

