



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.: IN107667
Date: 29-Jan-2024
Due Date: 28-Feb-2024
Customer ID: C52966
Currency: ZAR
Customer VAT #: 4140231715

BILL TO:

Galactic Deals - Klerksdorp
ERF 15, 26 Neutron Rd, Uraniaville
Klerksdorp NW 2571
SOUTH AFRICA
0833058254

SHIP TO:

SHIP VIA: LRSAC
Galactic Deals - Klerksdorp
ERF 15, 26 Neutron Rd, Uraniaville
Klerksdorp NW 2571
SOUTH AFRICA
0833058254

CUSTOMER REF. NUMBER

Jana

TERMS

1% 30 days from invoice

CONTACT**SO TYPE**

SO

SO NUMBER

SO095279

SHIPMENT NUMBER

SS117847

CUSTOMER P.O. NO.

Jana

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)	64.0000	CASE	260.0000	5.5%	915.20	15,724.80

1x 64000 Pallet exchanged

Driver: *Hitelcani*

Driver Signature: *Attungwani*

Truck Reg: *HBB 276FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *30/01/24*

Sales Total: 15,724.80
Tax Total: 2,358.72
Total (ZAR): 18,083.52

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





26 Neutron Street,
Uraniaville,
Klerksdorp, 2574
Tel: (018) 469 1233 /
(018) 469 1173 /
(018) 469 1258
email: galacticdc@overland.za.com

RECEIVING GOODS
MOVEMENT VOUCHER

No: 4328

Supplier Name: Date: Time:

INVOICE NUMBER:				GOODS RETURNED VOUCHER	
DELIVERY NOTE:				RECEIVED BY: (PRINT NAME)	
OTHER:				SIGNATURE:	
NUMBER OF CARTONS:					
FOR OFFICE USE ONLY:					
DATA CAPTURE CHECK LIST:				DATA CAPTURE CHECK LIST:	
INVOICE CHECKED BY (PRINT NAME)				INVOICE CAPTURED BY: (PRINT NAME)	
PURCHASE ORDER NUMBER:				GRV CAPTURED BY: (PRINT NAME)	
STORE ORDER CARD UPDATED:	YES	NO		DATE OF CAPTURE:	
SIGNATURE:				SIGNATURE:	

BUYER'S SIGNATURE: DATE: