



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN111290
Date: 03-Mar-2024
Due Date: 02-Apr-2024
Customer ID: C52966
Currency: ZAR
Customer VAT #: 4140231715

BILL TO:		SHIP TO:	
Galactic Deals - Klerksdorp ERF 15, 26 Neutron Rd, Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254		SHIP VIA: LRSAC Galactic Deals - Klerksdorp ERF 15, 26 Neutron Rd, Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dewald- KIX JAB orders	1% 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO100076		SS122814		Dewald- KIX JAB orders	
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)	42.0000	CASE	260.0000	5.5%	600.60	10,319.40

Driver:

FRANCE
[Signature]

Driver Signature:

Cust Received By:

[Signature]

DPBC Packed By:

DPBC Checked By:

Truck Reg:

AN560fe

Cust Signature

Date:

24/03/24

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 10,319.40
Tax Total: 1,547.91
Total (ZAR): 11,867.31

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

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	





Galactic Deals 115 (PTY) LTD t/a Galactic Distribution - Klerksdorp
Reg No. 2003/023052/07 VAT NO: 4140231715

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: 4428

Supplier Name:

Singel Hill Road

Date:

05/08/23

Time:

INVOICE NUMBER:	111790	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	
SIGNATURE:		SIGNATURE:	

BUYER'S SIGNATURE:

DATE: