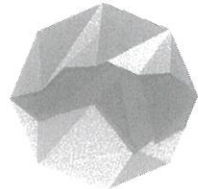


Tax Invoice

Reference No.: IN113195
Date: 19-Mar-2024
Due Date: 18-Apr-2024
Customer ID: C1880
Currency: ZAR
Customer VAT #: 4720263419

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

SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:	
Liquor City - Protea Glen		SHIP VIA: LRSAC	
Protea Boulevard		Liquor City - Protea Glen	
Soweto GP 1819		Protea Boulevard	
SOUTH AFRICA		Soweto GP 1819	
01130699999		SOUTH AFRICA	
0112971253		0112971253	
CUSTOMER REF. NUMBER		TERMS	
Khosl		2.5% 30 days from invoice	
SO TYPE		SHIPMENT NUMBER	
SO		SS125499	
ITEM		QTY.	
1		5.0000	
FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/		CASE	
280.0000		UNIT PRICE	
DISC %		9.5%	
DISC AMT		133.00	
EXTENDED PRICE		1,267.00	
Khosl		CUSTOMER P.O. NO.	

DPBC Packed By:

DPBC Checked By:

Date:

21-03-24

Cust Received By:

Khosl

Cust Signature

[Signature]

Driver Signature:

[Signature]

Driver:

Simphile

Truck Reg: HG-5775

Settlement Discount: R 36.43

Note: Please note settlement discount doesn't include returnable items.

Sales Total:

1,267.00

Tax Total:

190.05

Total (ZAR):

1,457.05

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	
Chef Pallets	

