



NOTIFICATION OF PAYMENT

To Whom it may Concern:

First National Bank hereby confirms that the following payment instruction has been received.

Date Actioned : 2024/05/10
Time Actioned : 09:39:25
Trace ID : QY6L1B4L

Payer Details

Payment From : T A G DE ABREU T/A SPRING
Cur/Amount : ZAR2981.73

Payee Details

Recipient/Account no : ..895466
Name : SIGNAL HILL PRODUCTS PTY
Bank : STANDARD BANK OF S.A.
Branch Code : 051001
Reference : C6210

END OF NOTIFICATION

To authenticate this Payment Notification, please visit the First National Bank website at fnb.co.za, select the "Verify Payments" link and follow the on-screen instructions.

Our customer (the payer) has requested First National Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. First National Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

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

Tax Invoice

Reference No.: IN117998
Date: 07-May-2024
Due Date: 06-Jun-2024
Customer ID: C6210
Currency: ZAR
Customer VAT #: 4070313996
Source: LRFG06

BILL TO:		SHIP TO:	
Overland - Springbok Liquor 15 Sarel Cilliers Street, Swartruggens 15 Sarel Cilliers Street, Swartruggens Swartruggens NW 2835 SOUTH AFRICA 0145440092 0791823390		SHIP VIA: LRSA Overland - Springbok Liquor 15 Sarel Cilliers Street, Swartruggens 15 Sarel Cilliers Street, Swartruggens Swartruggens NW 2835 SOUTH AFRICA 0145440092 0791823390	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Toribo - NND Is Monday	1% 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO108055		SS131623		Toribo - NND is Monday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC ANT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	3%	81.00	2,619.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 30.12

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

Sales Total: 2,619.00
Tax Total: 392.85
Total (ZAR): 3,011.85

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	

