



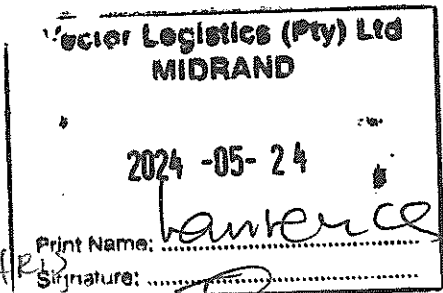
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN119474
Date: 22-May-2024
Due Date: 30-Jun-2024
Customer ID: C4700
Currency: ZAR
Customer VAT #: 4380198566
Source: LRFG06

BILL TO:		SHIP TO:	
Vector Logistics (Pty) Ltd PO Box 2745 Westway Office Park Pretoria GP 3635 SOUTH AFRICA Attn: Trevolan Govender 0873629159		SHIP VIA: Vector Csd Gauteng 80 Olievenhoutbosch Avenue Centurion Pretoria GP 1683 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	CONTACT
PO 4502771349		30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.
SO	SO110286	SS133722		PO 4502771349
No.	ITEM	QTY.	UOM	UNIT PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	20.0000	CASE	4472.0000
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	100.0000	CASE	24080.0000



Driver: *CHP*
Driver Signature: *[Signature]*
Truck Reg: *HAM 579 FS*

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount:	R 0.00	Sales Total:	30,876.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	4,631.40
		Total (ZAR):	35,507.40
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	
Chap Patties	

