



Tax Invoice

Reference No.:	IN119513
Date:	22-May-2024
Due Date:	21-Jun-2024
Customer ID:	C17424
Currency:	ZAR
Customer VAT #	4690198264
Source:	LRFG06

BILL TO:		SHIP TO:	
Shagi Bottle Store 2930 Nkaki Street Thokoza Thokoza Alberton GP 1426 SOUTH AFRICA 0826209665		Shagi Bottle Store 2930 Nkaki Street Thokoza Thokoza Alberton GP 1426 SOUTH AFRICA 0826209665	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Shagi	1% 30 days from invoice		
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO109930	SS133858	Shagi
Nb.	ITEM	QTY.	UOM
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE12.0000000000000
			2990.0000

College Ximmers

DEBRIEFED 2

DATE: 3-1-77

DPBC Packed B

DPBC Checked By:

Date: 24/5/24

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Settlement Discount: R 35,88

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

Sales Total:	3.120.00
---------------------	-----------------

Tax Total: 468.00

Total (ZAR):	3,588.00
---------------------	-----------------

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 Pallets	

