

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.:
 IN125254

 Date:
 17-Jul-2024

 Due Date:
 31-Aug-2024

 Customer ID:
 C4700

 Currency:
 ZAR

 Customer VAT #
 4380198566

 Source:
 LRFG06

BILL TO

Vector Logistics (Pty) Ltd PO Box 2745 Westway Office Park Pretoria GP 3635 SOUTH AFRICA Attn: Trevolan Govender 0873629159 SHIP TO:

SHIP VIA: LRSAC

Vector Csd Gauteng 80 Olievenhoutbosch Avenue Centurion Pretoria GP 1683

SOUTH AFRICA

CUSTOMER REF. NUMBER

TERMS

CONTACT

4502793843

30 days from Statement

	SO TYPE	YPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO116284	SS140907			4502793843			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)		24.0000	CASE	260.0000	7%	436.80	5,803.20	

Vector Logistics (Pty) Ltd
MIDRAND

2024 -07- 1 8

Print Name:
Signature:

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: HLZ 825

Cust Signature

Date:

Settlement Discount: Note : R 0.00

Please note settlement discount doesn't include returnable items.

Sales Total:

5,803.20

Tax Total: Total (ZAR): 870.48 **6,673.68**

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:	
SHP 20L Keg	
SHP 301 Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

















DEBRIEFED JH Page: 1 of 1

