

Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460

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Tax Invoice

Reference No.: IN128154 Date: 07-Aug-2024 Due Date: 06-Sep-2024 C2129 **Customer ID:** Currency: ZAR Customer VAT # 4260265543

El Primo Trading (Pty) Ltd 12, AA Building, Jacobs Street Gezina Pretoria GP 186

SOUTH AFRICA 0123291510 0763051372

SHIP VIA: LRSAC

Emporium Mi Markit

Source:

12, AA Building, Jacobs Street Gezina

Pretoria GP 186 SOUTH AFRICA

0123291510 0763051372

CUSTOMER REF. NUMBER

TERMS

Ricky - NDD- Monday

2.5% 30 days from invoice

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO119131	SS144326			Ricky - NDD- Monday		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)		5.0000	CASE	270.0000	2.75%	37.13	1,312.87
2	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)		5.0000	CASE	315.0000	2.75%	43.31	1,531.69

Driver: JUStize

Driver Signature:

Note:

Cust Received By:

Please note settlement discount doesn't include returnable items.

DPBC Packed By:

DPBC Checked By:

Date:

Truck Reg: HBC Settlement Discount:

Chep returns for credit

Cust Signature

Sales Total:

2,844.56

Tax Total: Total (ZAR):

426.68 3,271.24

LRFG06

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 201 Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR









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TIME