

Tax Invoice

Reference No.: IN131202
 Date: 27-Aug-2024
 Due Date: 10-Sep-2024
 Customer ID: C8347
 Currency: ZAR
 Customer VAT #: 4380282626
 Source: LRF606

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>

SIGNAL HILL PRODUCTS



BILL TO:	SHIP TO:
Marcoldino Investments (Pty) Ltd 154 President Mbeki Drive, Rustenburg NW 0300 SOUTH AFRICA 0145921357	SHIP VIA: LRSAC Ultra Liquors Thabo Mbeki 154 President Mbeki Drive, Rustenburg NW 0300 SOUTH AFRICA 0145921357 0767292544
CUSTOMER REF. NUMBER	TERMS
101#000006572 - NDD is Wednesday	2.5% 14 days from Invoice
CUSTOMER P.O. NO.	SHIPMENT NUMBER
101#000006572 - NDD is Wednesday	SS148365

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO123819	SS148365	101#000006572 - NDD is Wednesday
ITEM	QTY.	UOM	UNIT PRICE
1	1.0000	CASE	305.0000
2	84.0000	CASE	270.0000
3	2.0000	CASE	342.0000
4	8.0000	CASE	280.0000
5	1.0000	CASE	180.0000
			DISC % DISC AMT EXTENDED PRICE
			3% 9.15 295.85
			3% 680.40 21,999.60
			13% 88.92 595.08
			13% 291.20 1,948.80
			3% 5.40 174.60

Driver: *Hickan!*
 Driver Signature: *Hickan!*
 Truck Reg: *1416475*
 Settlement Discount: R 719.15
 Note: Please note settlement discount doesn't include returnable items.
 Sales Total: 25,013.93
 Tax Total: 3,752.09
 Total (ZAR): 28,766.02
 Date: 28/08/24
 DPBC Packed By:
 DPBC Checked By:
 Cust Received By: *Billia*
 Cust Signature: *[Signature]*

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:
SHF 20L Keg
SHF 30L Keg
Strongbow Crates and Bottles
Strongbow Crates only
Chop exchanged/swopped with LR
Chop returns for credit

Bayaria
 DEBRIEFED 2
 Page: 1 of 1

Sending Back
1 x Empty Blue pallet

