



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.: IN134023  
Date: 12-Sep-2024  
Due Date: 12-Oct-2024  
Customer ID: C0265  
Currency: ZAR  
Customer VAT #: 4630301663  
Source: LRFG06

| BILL TO:                                                                                                                                                                 |                                                     |                         |      | SHIP TO:                                                                                                                                                      |        |          |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Planet Liquor and Wholesale Supermarket (Pty) Ltd<br>17 Uitvalgrond<br>De Wildt<br>De Wildt NW 0251<br>SOUTH AFRICA<br>Attn: Virgino Gouveia<br>0788468192<br>0720680904 |                                                     |                         |      | SHIP VIA: LRSAC<br>Santos Liquor Store<br>17 Uitvalgrond<br>De Wildt<br>De Wildt NW 0251<br>SOUTH AFRICA<br>Attn: Virgino Gouveia<br>0788468192<br>0720680904 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                                                     |                                                     | TERMS                   |      | CONTACT                                                                                                                                                       |        |          |                |
| Pontsho-Delivery Day Friday                                                                                                                                              |                                                     | 1% 30 days from invoice |      |                                                                                                                                                               |        |          |                |
| SO TYPE                                                                                                                                                                  | SO NUMBER                                           | SHIPMENT NUMBER         |      | CUSTOMER P.O. NO.                                                                                                                                             |        |          |                |
| SO                                                                                                                                                                       | SO125310                                            | SS151651                |      | Pontsho-Delivery Day Friday                                                                                                                                   |        |          |                |
| No.                                                                                                                                                                      | ITEM                                                | QTY.                    | UOM  | UNIT PRICE                                                                                                                                                    | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                                        | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 50.0000                 | CASE | 325.0000                                                                                                                                                      | 6.5%   | 1,056.25 | 15,193.75      |

Driver: *M. M. 1.78*

Driver Signature: *[Signature]*

Truck Reg: *ABC 744 J*

Cust Received By:

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *13-9-2024*

Settlement Discount: R 174.73

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

Sales Total: 15,193.75  
Tax Total: 2,279.06  
Total (ZAR): 17,472.81

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 30L Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swapped with LR |  |
| Chep returns for credit        |  |



DATE

TIME