



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN158144
Date: 09-Jan-2025
Due Date: 08-Feb-2025
Customer ID: C53354
Currency: ZAR
Customer VAT #: 4020189124
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Jose Luis Teixeira Lopez and shipping details via LRSAC.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO152554, SS181679, ANDREW - NDD FRIDAY.

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Items include Strongbow Gold Cider, Red Berries Cider, and Returnable Crates.

Driver: Htelcani
Driver Signature: Htelcani
Truck Reg: 4BB276ES

Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 10/1/25 [Signature]

Settlement Discount: R 25.07

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

Sales Total: 2,100.38
Tax Total: 315.06
Total (ZAR): 2,415.44

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

Handwritten: Dis 6000, 2355.00

Returns:

Table with 2 columns: Returns description, Amount. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



DATE [Signature]
TIME