



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN159155
Date: 20-Jan-2025
Due Date: 19-Feb-2025
Customer ID: C0286
Currency: ZAR
Customer VAT #: 4680107606
Source:

Table with columns: BILL TO, SHIP TO, GOMES LIQUOR INVESTMENTS CC, SHIP VIA: LRSAC, 22 ELSECAR STREET CORNER BERNIE STREET, KYA SANDS EXTENSION 42, RANDBRUG GP 2001, SOUTH AFRICA, ATTN: JOAO PONTE VIEIRA, 0117083920, 0836538919

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Carlos NDD WED 12.43, 1% 30 days from invoice

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. 1 Group and Document Discount, 0.0000, 0.0000, NaN, 0.00, 1,333.76

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. SO, SO154047, SS183248, Carlos NDD WED 12.43

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes items like FG CD-047: Strongbow Red Berries Cider, RT PA-035: Returnable Crate with Bottles, FG CD-051: Strongbow Gold Cider, RT PA-035: Returnable Crate with Bottles.

Returned 2 pallet wood.

Driver: #HEKAR

Driver Signature: [Signature]

Truck Reg: HBB27615

Cust Received By: Carlos

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 22/01/25

Summary table with columns: Settlement Discount: R 381.46, Note: Please note settlement discount doesn't include returnable items. Sales Total: 36,833.60, Tax Total: 5,525.04, Total (ZAR): 42,358.64. 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:

Table with 2 columns for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit

