



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN159187
Date: 21-Jan-2025
Due Date: 20-Feb-2025
Customer ID: C12947
Currency: ZAR
Customer VAT #: 4890165824
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Liquor Valu Rayton and shipping details.

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, SO153955, SS183407, Solomon - NDD Wednesday.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2-5: Bavaria Pomegranate, Bavaria Apple, Bavaria Strawberry, Bavaria Peach.

Driver: William

Driver Signature:

Cust Received By: G. GANTHER

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HTL 2 825 FS

Date:

23-01-25

Settlement Discount: R 87.06

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

Sales Total: 2,882.25
Tax Total: 432.34
Total (ZAR): 3,314.59

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 calculation: -87.06, R 3227.59

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.

