



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN160690
Date: 03-Feb-2025
Due Date: 05-Mar-2025
Customer ID: C0710
Currency: ZAR
Customer VAT #: 4580257931
Source:

Table with columns: BILL TO, SHIP TO, Magalies Liquor Wholesaler (Pty) Ltd, SHIP VIA: LRSAC, Magalies Liquor Wholesalers(pty) Ltd t/a Ultra Liquors Magalies

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Elias - Wholesale - NDD Wednesday, 1% 30 days from invoice

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

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. SO, SO155729, SS185453, Elias - Wholesale - NDD Wednesday

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. 2 FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)

Driver: Muzi
Driver Signature: [Signature]
Truck Reg: FZW 620 FS

Cust Received By: CHRIS
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 05-02-25

Table with columns: Settlement Discount: R 29.78, Note: Please note settlement discount doesn't include returnable items. Sales Total: 2,522.00, Tax Total: 378.30, Total (ZAR): 2,900.30

Returns table with columns: Item, Returns. SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit



DATE _____
TIME _____