



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN161553
Date: 10-Feb-2025
Due Date: 12-Mar-2025
Customer ID: C1852
Currency: ZAR
Customer VAT #: 4670178104
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Glen Nerine Liquors CC and shipping details via LRSAC.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Values: Terrance NDD WED 12.54, 2.5% 30 days from invoice.

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, SO156641, SS186361, Terrance NDD WED 12.54.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various beer and cider items.

Driver: William

Driver Signature: [Signature]

Truck Reg: HG1009K

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 12-02-25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns: Item, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates, etc.



Handwritten notes and stamps: 'Liquor Returners JHB', 'DEBITED 2', 'DATE', 'TIM'.

Handwritten note: 'Pay 12/03/2025 R2084.71' with an arrow pointing right.