



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN162132
Date: 13-Feb-2025
Due Date: 15-Mar-2025
Customer ID: C8263
Currency: ZAR
Customer VAT #: 4390286252
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Liquor City Ontdekkers 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. Row 1: SO, SO157224, SS187144, Joe NDD Monday.

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2-5: FG SZ-013: KIX Rosé, FG BR-528: Bavaria Apple, FG BR-529: Bavaria Peach, FG BR-531: Bavaria Pineapple.

LIQUOR CITY ONTDEKKERS
Florida North
VAT No: 4390286252
GAU/101513C
0114721518

Driver: ELIAS

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date: 17/02/25

Settlement Discount: R 72.60

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

Sales Total: 2,425.70
Tax Total: 363.86
Total (ZAR): 2,789.56

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 return items: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR CITY ONTDEKKERS
DATE:
TIME: