



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN163430
Date: 25-Feb-2025
Due Date: 27-Mar-2025
Customer ID: C0511
Currency: ZAR
Customer VAT #: 4160232882
Source: LRFG06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Super Group Trading (Pty) Ltd and SG Convenience/Liquor Jhb details.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Values: POISA0090615 - NDD Thursday, 30 days from Statement.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO158604, SS188760, POISA0090615 - NDD Thursday.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: 1, FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL), 3.0000, CASE, 283.8600, 12.5%, 106.45, 745.13.

SG CONVENIENCE
a division of Super Group Trading (Pty) Ltd

27 FEB 2025

Driver: Elias
Driver Signature: [Signature]

Receiver Name: Oscar
Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 27/02/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 0.00, Please note settlement discount doesn't include returnable items., 745.13, 111.77, 856.90.

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 columns: Item, Qty, Value. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



DATE _____
TIME _____