



SIGNAL HILL PRODUCTS

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Tax Invoice

Reference No.: IN165547
Date: 12-Mar-2025
Due Date: 11-Apr-2025
Customer ID: C1830
Currency: ZAR
Customer VAT #: 4520251705
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Liquor City Alberts and shipping details via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)

Handwritten calculation: -31.8072, 2609.99

Driver: France
Driver Signature: [Signature]
Truck Reg: Arrigo's

Cust Received By: Lucy
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date:

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

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



DATE _____
TIME _____