



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN166189
Date: 17-Mar-2025
Due Date: 16-Apr-2025
Customer ID: C1858
Currency: ZAR
Customer VAT #: 4650264841
Source: LRF06

BILL TO: Liquor City 11 (Pty) Ltd
359 Jan Smuts Ave, Craighall Park
Randburg
Johannesburg GP 2196
SOUTH AFRICA
Attn: Sandra
0117810969
0113069999
SHIP TO: SHIP VIA: LRSAC
Liquor City Jan Smuts
cnr Jan Smuts and Rutland Park
cnr Jan Smuts and Rutland Park
Johannesburg GP 2000
SOUTH AFRICA
Attn: Manny
0117810969
0117810969

CUSTOMER REF NUMBER: Fernando NDD wed
TERMS: 2.5% settlement 7 days from invoice, due 30
CONTACT:

SO TYPE: SO
SO NUMBER: SO161968
SHIPMENT NUMBER: SS192187
CUSTOMER P.O. NO: Fernando NDD wed

Table with 8 columns: No, ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Contains 5 rows of product details including Devil's Peak and Strongbow.

Handwritten calculation: 59.72 x 2328.97

Driver: AMOS
Driver Signature: [Signature]
Truck Reg: HGH 988 FS

Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 19/03/2025

Settlement Discount: R 62.67
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 2,077.12
Tax Total: 311.57
Total (ZAR): 2,388.69
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 for item type and quantity.



LIQUOR CITY JAN SMUTS
Tel/fax: 011 781 0969
Email: jan.smuts@liquorcity.co.za