



SIGNAL HILL PRODUCTS

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Tax Invoice

Reference No.: IN166956
Date: 24-Mar-2025
Due Date: 23-Apr-2025
Customer ID: C3002
Currency: ZAR
Customer VAT #: 4520287964
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for DALYCOAST TRADING CC and shipping 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 SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL), 1.0000, CASE, 340.0000, 100%, 340.00, 0.00

Driver: CHRISTOPHER

Driver Signature: [Signature]

Truck Reg: HAN 5785

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 26/03/25

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

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



Large red stamp: DEBRIEFED 2



DATE _____
TIME _____