



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Tax Invoice

Reference No.: IN167613
Date: 27-Mar-2025
Due Date: 26-Apr-2025
Customer ID: C7097
Currency: ZAR
Customer VAT #: 4100250341
Source: LRF06

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes addresses for Liquor City Hillfox in Cape Town and Johannesburg.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes 'Vishen NDD Monday' and '2.5% 30 days from invoice'.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes 'SO', 'SO163183', 'SS193912', and 'Vishen NDD Monday'.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 7 items including Devil's Peak and Strongbow products.

Driver: Mbo lisa

Driver Signature: [Signature]

Truck Reg: HLT 825 IS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Liquor Runners JHB
DEBRIEFED 2

Date:

Settlement Discount: R 120.04
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 4,011.00
Tax Total: 601.65
Total (ZAR): 4,612.65

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



Handwritten signatures and date: 31/03/25