



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN170473
Date: 17-Apr-2025
Due Date: 17-May-2025
Customer ID: C0853
Currency: ZAR
Customer VAT #: 4900250954
Source: LRF06

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes addresses for Liquor City Stoneridge CC and contact details for Kevin/Mike.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Deolinda NOD Fri NDD Tue and terms 2.5% 30 days from invoice.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes SO166007, SS197193, and Deolinda NOD Fri NDD Tue.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL).

Handwritten signatures for Driver: Christopher and Driver Signature: [Signature]

Handwritten signatures for Cust Received By: Deolinda and Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 20/4/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 78.88 and totals of 2,635.80, 395.37, and 3,031.17.

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



DATE \_\_\_\_\_
TIME \_\_\_\_\_