



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN103602
Date: 07-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C3792
Currency: ZAR
Customer VAT #: 4270254578

BILL TO:				SHIP TO:			
Ok Liquor - Laingsburg (2206) 17 Van Riebeeck Road 17 Van Riebeeck Road Laingsburg WC 6900 SOUTH AFRICA Attn: JJ Du Plessis 0235511012 0235511012				SHIP VIA: LRSAC Ok Liquor - Laingsburg (2206) 17 Van Riebeeck Road 17 Van Riebeeck Road Laingsburg WC 6900 SOUTH AFRICA Attn: JJ Du Plessis 0235511012 0235511012			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
WC0624114079		2.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO092813	SS113261		WC0624114079			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	290.0000	0%	0.00	290.00
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	1.0000	CASE	290.0000	0%	0.00	290.00
3	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	245.0000	0%	0.00	735.00
4	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	1.0000	CASE	290.0000	0%	0.00	290.00
5	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	1.0000	CASE	290.0000	0%	0.00	290.00

**OK LIQUOR LAINGSBURG
2206**

Date: 11 Dec 23

OK Liquor

Driver: GRV number:
Driver Signature: Claim number: Cust. Received By:
Truck Reg: VAT No.: 4270254578 No. of cases:
Received in good order by: Cust Signature:
Signature: Printed Name: Terrence

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 1,895.00
Tax Total: 284.25
Total (ZAR): 2,179.25

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



Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327



Fast and efficient - Vinnig en doeltreffend
CC 9601 1820/23 VAT/BTW 4520156276

PROTON ROAD 12
TRIANGLE FARM
STEELAND

TEL: 021 948 1510 / 021 948 1511
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

Belastingfaktuur / Tax Invoice

6362122

1000

VAN: AFSENDER / FROM: SENDER						AAN: ONTVANGER / TO: CONSIGNEE					
NAAM/NAME: L.G. Runder Cpi						NAAM/NAME: de Landsburg					
ADRES/ADDRESS: GLO Ridge & Ashfield Rds Blackheath Cape Town						ADRES/ADDRESS: 17 Van Riebeeck Road Landsburg					
KONTAK/KONTACT:						KONTAK/KONTACT:					
BETAAL DEUR / PAID BY:	AFSENDER / SENDER	☒	ONTVANGER / CONSIGNEE	☐	KBA / COD	☐	REKENING / ACCOUNT	☐			
AANTAL/QTY	BESKRIVING/DESCRIPTION	VOL	L	B	H	GEW/GMASSA	BEDRAG/AMOUNT				
6+1	CAGES										
7						9x10	355.20				
						8x8	80.00				
LIABILITY INSURANCE		JAVES	☐	NEE/NO	☐	WAARDE/VALUE	VERSEKERING/INSURANCE				
							ADMIN				
							BT/WAT				
FAKTUUR NO./INVOICE NO.		Invoice 103602					TOTAAL/TOTAL				
							126.21				
							68.13				
							2526.94				
BY SIGNING THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.											
09/12/2011 08:12											
KOERIER-HANDTEKENING / COURIER SIGNATURE		DATE/DATE		AFSENDER-HANDTEKENING / SENDER SIGNATURE		DATE/DATE		HANTEKENING/SIGNATURE			
								9.06			
NAAM IN DRUKSIMPONIE IN BLOCK LETTERS											
09/12/2011 08:12											
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER		DATUM/DATE			
								11-12-23			
								TIME/TYD			

Bank Details: Name: ST Kneriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

Formidation 082 893 1197 Item No F57797 (04/22)