



SIGNAL HILL PRODUCTS

www.signalhillproducts.com
Email: debors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHIP VAT No.: 4460259833

BILL TO:	SHIP TO:
Valleydene Investments (Pty) Ltd Oxford Liquors Bluff Shop No Oxford Freshmarket Bluff 330 Tar Bluff Durban South Africa Bluff 4052	Oxford Liquors Bluff Shop No Oxford Freshmarket Bluff 330 Tar Bluff Durban South Africa Bluff SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1009013	Currency	ZAR
Date	12/09/25	Customer VAT #	4200258376
Due Date	12/10/25	Source	LRFG04
Customer ID	C15193		
CUSTOMER P.O. NO		TERMS	SO TYPE
AN-NDD TUESDAY_eed7dc775		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
Shane@oxfordfreshmarket.co.za		SL00011149	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	10.00	cas	340.00	-3.00	0.00	102.00	3,298.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALCVO	10.00	cas	300.00	-3.00	0.00	90.00	2,910.00
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALCVO	5.00	cas	355.00	-3.00	0.00	53.25	1,721.75
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRBS (4.5% ALCVO	1.00	cas	297.00	-3.00	0.00	8.91	288.09
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	1.00	cas	330.00	-3.00	0.00	9.90	320.10
FG BR-375	Striped Horse Lager - 12 x 600ml NRBS (5% ALCVO)	1.00	cas	195.00	-3.00	0.00	5.85	189.15

Liquor Runners Durban
DEBRIEFED

Signed

Driver:

Driver Signature:

Truck Reg:

OXFORD FRESHMARKET - BLUFF
Invoiced on 12/09/25
Date: 12-09-2025
Cust received By: [Signature]
Cust Signature: [Signature]
Date: [Signature]

Description	Qty empties
SHIP 20L Keg	
SHIP 30L Keg	
Crates and Bottles	
Crates Only	
Chap Exchanged/ Swopped with LR	
Chap Returns for Credit	

Company Reg: 201303558407
Company VAT: 4460259833
Customs Code: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	8,997.00
Order Discount	-269.91
Total Net Amount	8,727.09
Total Tax	1,309.05
Total Due	10,036.14

