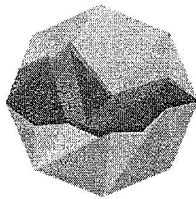


Liquor Runners Durban
DEBRIEFED
Signed: _____



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN139348
Date: 14-Oct-2024
Due Date: 28-Oct-2024
Customer ID: C12810
Currency: ZAR
Customer VAT #: 4920172238
Source: LRF04

| BILL TO: | | SHIP TO: | |
|---|--|--|---------|
| PRM Retail CC 54 Moodie Street 0 Pinetown KZN 3610 SOUTH AFRICA 0823972354 | | SHIP VIA: LRSAC Sunstone Liquors Pinetown 54 Moodie Street 0 Pinetown KZN 3610 SOUTH AFRICA 0823972354 | |
| CUSTOMER REF. NUMBER | | TERMS | CONTACT |
| Pregie NDD WEDNESDAY 12.54 | | 2.5% 14 days from invoice | |

| SO TYPE | | SO NUMBER | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | | |
|---------|---|-----------|-----------------|------------|----------------------------|----------|----------------|
| SO | | SO133166 | SS158361 | | Pregie NDD WEDNESDAY 12.54 | | |
| No | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 20.0000 | CASE | 270.0000 | 5.5% | 297.00 | 5,103.00 |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 146.71

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 5,103.00

Tax Total: 765.45

Total (ZAR): 5,868.45

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:

| | |
|--------------------------------|--|
| SHP 20L Keg | |
| SHP 30L Keg | |
| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |

