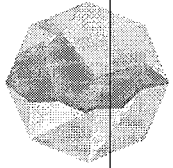


6/26/23; 3:26 PM

Invoice & Memo

Tax Invoice



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

Reference No.: IN094217
Date: 26-Jun-2023
Due Date: 26-Jul-2023
Customer ID: C1294
Currency: ZAR
Customer VAT #: 4530187410

BILL TO:		SHIP TO:					
Booths Bottle Store 31 Brighton Road Bluff Durban KZN 4052 SOUTH AFRICA Attn: Annalise 0314674544 0314674544		SHIP VIA: LRSAM Booths Bottle Store 31 Brighton Road Bluff Durban KZN 4052 SOUTH AFRICA Attn: Justyn Seed 314674544 0314674544					
CUSTOMER REF. NUMBER		CONTACT					
Justin		Settlement 3.5% 7 days from invoice, due					
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO083467	SS102342	Justin				
No	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	60.0000	CASE	260.0000	9.5%	1,482.00	14,118.00

Liquor Runners Durban

DEBRIEF

DATE:

TIME:

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *S. DUBEY*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 27/6/23

Sales Total: 14,118.00
Tax Total: 2,117.70
Total (ZAR): 16,235.70

Nedbank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 1207173444 --- Branch code: 198765
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

