

# Liquor Runners Durban DEBRIEFED

DATE: \_\_\_\_\_

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

SIGNAL HILL PRODUCTS

## Tax Invoice

Reference No.: IN097122  
Date: 05-Sep-2023  
Due Date: 05-Oct-2023  
Customer ID: C1834  
Currency: ZAR  
Customer VAT #: 4800259295

| BILL TO:                                                                                                                                                                                |                                                                             | SHIP TO:                                                                                                                                                                                                   |                                          |          |          |                |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------|----------|----------------|----------|
| Liquor City - Ballito Circle<br>Shop 1 The Circle Douglas Crowe Dr, Ballito<br>The Circle, Douglas Crowe Dr, Ballito<br>Durban KZN 4420<br>SOUTH AFRICA<br>087 133 1595<br>011 306 9999 |                                                                             | SHIP VIA: LRSAC<br>Liquor City - Ballito Circle<br>Shop 1 The Circle Douglas Crowe Dr, Ballito<br>The Circle, Douglas Crowe Dr, Ballito<br>Durban KZN 4420<br>SOUTH AFRICA<br>087 133 1595<br>011 306 9999 |                                          |          |          |                |          |
| CUSTOMER REF NUMBER                                                                                                                                                                     |                                                                             | CONTACT                                                                                                                                                                                                    |                                          |          |          |                |          |
| SO085304- Ref : Chrishen- Order No:                                                                                                                                                     |                                                                             | 1% settlement 30 days from invoice                                                                                                                                                                         |                                          |          |          |                |          |
| SO TYPE                                                                                                                                                                                 | SO NUMBER                                                                   | SHIPMENT NUMBER                                                                                                                                                                                            | CUSTOMER ID NO.                          |          |          |                |          |
| SO                                                                                                                                                                                      | SO085902                                                                    | SS105664                                                                                                                                                                                                   | SO085304- Ref : Chrishen- Order No: 1558 |          |          |                |          |
| No                                                                                                                                                                                      | ITEM                                                                        | QTY                                                                                                                                                                                                        | UNIT PRICE                               | DISC %   | DISC AMT | EXTENDED PRICE |          |
| 1                                                                                                                                                                                       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL) | 10.0000                                                                                                                                                                                                    | CASE                                     | 260.0000 | 3%       | 78.00          | 2,522.00 |

*Kruse*  
*8/31/23*

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 3,852.50  
Tax Total: 378.30  
Total (ZAR): 2,900.30

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



LIQUOR CITY BALLITO CIRCLE  
SHOP 1 THE CIRCLE  
DOUGLAS CROWE AVENUE  
TEL: 021 583 6827  
Vat no: 4850 259 295