

Liquor Running Order
DUE DATED
Signed: _____



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.: IN116156
Date: 18-Apr-2024
Due Date: 02-May-2024
Customer ID: C8311
Currency: ZAR
Source: LRF004

BILL TO:

Ikhwezi Foods (Pty) Ltd
52 Tanner Road
Empangeni Rail
Empangeni KZN 3880
SOUTH AFRICA
0357871903

SHIP TO:

SHIP VIA: LRSAM
Ultra Liquors Empangeni
52 Tanner Road
Empangeni Rail
Empangeni KZN 3880
SOUTH AFRICA
0357871903

CUSTOMER REF. NUMBER

Njabulo

TERMS

2.5% 14 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO105853

SHIPMENT NUMBER

SS129440

CUSTOMER P.O. NO.

Njabulo

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)	385.0000	CASE	270.0000	3%	3,118.50	100,831.50

RECEIVED	
DATE: 22/04/24	
GKV INU: RFC:	
1st CHECK: LRUW	2nd CHECK: BLESING
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS EMPANGENI	

Driver: Njabulo

Driver Signature: _____

Truck Reg: HX0145FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,898.91

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

Sales Total: 100,831.50

Tax Total: 15,124.73

Total (ZAR): 115,956.23

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

Description	Qty/Cases
34P 30L Keg	
34P 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	

