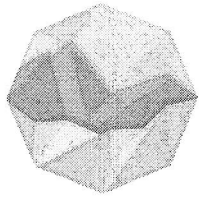


Liquor Runners Durban
DEBRUEED
Signed: _____



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

Tax Invoice

Reference No.: IN102318
Date: 21-Nov-2023
Due Date: 21-Dec-2023
Customer ID: C2138
Currency: ZAR
Customer VAT #: 4050258807

BILL TO:		SHIP TO:	
Oxford Liquors 9-11 Old Main road Shop 14 A New heritage Durban KZN 3610 SOUTH AFRICA 0314519680 0745884499		SHIP VIA: LRSAM Oxford Liquors 9-11 Old Main road Shop 14 A New heritage Durban KZN 3610 SOUTH AFRICA 0314519680 0745884499	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Terry		1% settlement 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO091290	SS111548		Terry		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	10.0000	CASE	280.0000	4%	112.00	2,688.00
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	3.0000	CASE	290.0000	4%	34.80	835.20
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	3.0000	CASE	180.0000	4%	21.60	518.40

OXFORD LIQUORS - HILLCREST
PROOF OF DELIVERY & CLAIMS

DATE: 21/11/23 NAME: _____
SIGN: _____
CLAIMS (Y/N): _____
GRV REJECTED BY: _____
DRIVER NAME: W. Doms Cust Received By: _____
DRIVER SIGN: _____ Cust Signature: _____

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 4,041.60
Tax Total: 606.24
Total (ZAR): 4,647.84

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





06014382102001
Thursday, November 23, 2023
1:28:01-PM

Goods Received Voucher (Quantities)

Supplier Address	900380400	DS - SIGNAL HILL PRODUCTS
		Tel Fax E-Mail

Claim no	102318	Order	23 Nov 2023 10:43
Invoice no	PHAKAMILE (2808)	Delivery	23 Nov 2023 00:00
User		Invoice	21 Nov 2023 00:00
Contact Person			
Date	23 Nov 2023 13:28		

14382.102

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
8714800023481	24	3.	0.	3.	3.	0.	0.
6003326002981	24	10.	0.	10.	10.	0.	0.
6009708954435	12	3.	0.	3.	3.	0.	0.

Driver	Name (Print Please)	Signature
Reg Num. FRV2868	Date 23/11/23	



06014382102003