

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

Liquor Runners Durban
Signed: ~~DEBRIEFED~~

Tax Invoice

Reference No.: IN106347
Date: 10-Jan-2024
Due Date: 09-Feb-2024
Customer ID: C15904
Currency: ZAR
Customer VAT #: 495022576

BILL TO:		SHIP TO:	
Liquor Barn DC 195 Mahatma Gandhi Stanger Stanger KZN 4450 SOUTH AFRICA 0325521625		SHIP VIA: LRSAM Liquor Barn DC 195 Mahatma Gandhi Stanger Stanger KZN 4450 SOUTH AFRICA 0325521625	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Pragasan	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO094644	SS116198	Pragasan			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	260.0000	5.5%	20,638.80

CANARY COMMERCE TRADING (PTY) LTD
GOODS RECEIVED
LIQUOR BARN
DISTRIBUTION CENTRE
CO. REG NO: 2015/181407/07
VAT NO: 495022576 PHONE: 032 552 1625
12/01/24
DATE: _____
INVOICE NO: _____
RECEIVED BY: _____
SIGN: _____

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *MAE*

DPBC Checked By:

Truck Reg:

Cust Signature: *MS. [Signature]*

Date:

Sales Total: 20,638.80
Tax Total: 3,095.82
Total (ZAR): 23,734.62

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



POD Separator Page

POD Separator Page

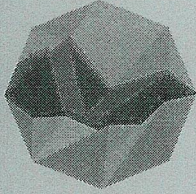
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Liquor Runners Durban
Signed:

Tax Invoice

Reference No.: IN106349
Date: 10-Jan-2024
Due Date: 12-Jan-2024
Customer ID: C17969
Currency: ZAR
Customer VAT #: 4270226436

BILL TO:		SHIP TO:	
Chakaskraal Blue Bottle Liquors XL 249 Valley Lane Shakaskraal KZN 4420 SOUTH AFRICA Prenesh Hurrinarain 032 947 1006 , 0828027562		SHIP VIA: LRSAC Chakaskraal Blue Bottle Liquors XL 249 Valley Lane Shakaskraal KZN 4420 SOUTH AFRICA Prenesh Hurrinarain 032 947 1006 , 0828027562	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Prenesh-Please add an extra 5%discount	COD settlement discount 3%		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO094801	SS116206			Prenesh-Please add an extra 5%discount t	
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)	168.0000	CASE	260.0000	9%	3,931.20	39,748.80

Driver:

Driver Signature:

Truck Reg:

HB28255

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

12/01/2023

Sales Total: 39,748.80
Tax Total: 5,962.32
Total (ZAR): 45,711.12

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

