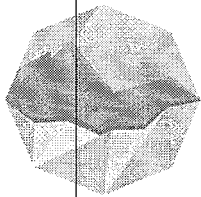


7/13/23, 4:35 PM

Invoice & Memo



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.:

IN094970

Date:

13-Jul-2023

Due Date:

31-Aug-2023

Customer ID:

C1797

Currency:

ZAR

Tax Invoice

BILL TO:		SHIP TO:	
Liberty Liquors - Queen Street 53 Denis Hurley Street Durban Durban KZN 4001 SOUTH AFRICA 0313060776 0313060581		SHIP VIA: LRSAM Liberty Liquors - Queen Street 53 Denis Hurley Street Durban Durban KZN 4001 SOUTH AFRICA 0313060776 0313060581	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
THASHA RAMGULAM	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO084144		SS103246		NITHASHA RAMGULAM	
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)	336.0000	CASE	260.0000	0%	0.00	87,360.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	360.0000	CASE	325.0000	0%	0.00	117,000.00

LIQUOR RUNNERS CLUB
DEBRIEFED

DATE:

TIME:

Driver:

Driver Signature:

Trust Reg:

NKosi Mgadi
19/07/2023

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 204,360.00
Tax Total: 30,654.00
Total (ZAR): 235,014.00

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

