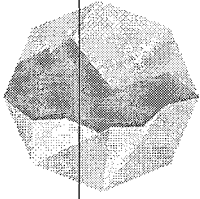


7/13/23, 4:34 PM

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

Tax Invoice

Reference No.: IN094971
Date: 13-Jul-2023
Due Date: 31-Aug-2023
Customer ID: C8317
Currency: ZAR
Customer VAT #: 4110118066

BILL TO:		SHIP TO:	
Liberty Liquors - Argyle 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285		SHIP VIA: LRSAM Liberty Liquors - Argyle 140 Sandile Thusi Road Greyville Durban KZN 4001 SOUTH AFRICA 0313039285	
CUSTOMER REF	NUMBER	TERMS	CONTACT
○	NITHASHA RAMGULAM	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO084145		SS103247		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

Driver:

Driver Signature:

TIN Reg:

LIBERTY LIQUORS - ARGYLE
140 SANDILE THUSI ROAD
GREYVILLE
DURBAN KZN 4001
SOUTH AFRICA
0313039285

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

19/07/23

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



Page: 1 of 1

LIQUOR RUNNERS DURBAN
DEBRIEFED

DATE:

TIME: