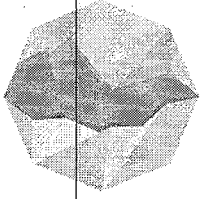


7/13/23, 4:32 PM

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.: IN094974
Date: 13-Jul-2023
Due Date: 12-Aug-2023
Customer ID: C15445
Currency: ZAR
Customer VAT #: 4230264592

BILL TO:	SHIP TO:	Liquor Runners Durban
Spot On Bottle Store T/A Mi Liquors @ Spot On Ladysmith LG12, Fourmac Building 30 Queen Street Ladysmith KZN 3370 SOUTH AFRICA 0368800070	SHIP VIA: LRSAC Spot On Bottle Store LG12, Fourmac Building 30 Queen Street Ladysmith KZN 3370 SOUTH AFRICA 0368800070	BRIEF

CUSTOMER REF. NUMBER	TERMS	CONTACT
Teresa	2.5% settlement 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO084201		SS103273		Teresa	
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)	5.0000	CASE	260.0000	3.5%	45.50	1,254.50
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	3.5%	56.88	1,568.12

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: Teresa

DPBC Checked By:

T. Reg:

Cust Signature

Date:

17/07/2023

Sales Total: 2,822.62
Tax Total: 423.39
Total (ZAR): 3,246.01

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

