



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.: IN095947
Date: 11-Aug-2023
Due Date: 10-Sep-2023
Customer ID: C16083
Currency: ZAR

BILL TO:		SHIP TO:					
Ultra Liquors - Clayville 32 Axle Drive Clayville Pretoria GP 0700 SOUTH AFRICA 0217974340		SHIP VIA: LRSAC Ultra Liquors - Clayville 32 Axle Drive Clayville Pretoria GP 0700 SOUTH AFRICA 0844241966					
CUSTOMER REF. NUMBER		TERMS		CONTACT			
SO085076- 100#444		2.5% settlement 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO085171		SS104435		SO085076- 100#444	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	0%	0.00	3,250.00

SEND BACK

Driver: JOHN

Driver Signature: *[Signature]*

Truck Reg: HSZ138FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 3,250.00
Tax Total: 487.50
Total (ZAR): 3,737.50

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



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1810876 2023-08-15 19:45:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquors Clayville

Brief Description of Credit:

Principal Customer Code: C16083

Doc. Date: 2023-08-11 Doc. Ref: IN095947SH GRV: Credit Type: Credit Invoice Amt: R 4107.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: IN095947SH (1 Product Type) 10