

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.:
 IN096656

 Date:
 29-Aug-2023

 Due Date:
 28-Sep-2023

 Customer ID:
 C0780

 Currency:
 ZAR

 Customer VAT #
 4540309061

: HE ESTO

Liquor City Erasmuskloof Liquor City Erasmuskloof 2 Berg street Castle Walk Shopping Centre Pretoria GP 1459 SOUTH AFRICA Attn: To whom it concerns 0123477191 SHIP VIA: LRSAC

Liquor City Erasmuskloof Castle Walk Shopping Centre 2 Berg street Boksburg GP 1459 SOUTH AFRICA

Attn: To whom it concerns

0113069999

CUSTOMER REF, NUMBER Schaan - DO NOT DISPATCH, INVOICE

IFINES

1% settlement 30 days from invoice

(0(0)\\FF\\6#F

SHIPMENT NUMB CUSTOMER P.O. NO. SO085783 SS105330 Schaan - DO NOT DISPATCH, INVOICE WAS NO 11(0); DISC AMT FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) 40.0000 CASE 10,864.00 Mady Recely 086 SIC 500l (ABV 4.7%) Driver: DPBC Packed By:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Checked By:

Date:

Sales Total: Tax Total: 10,864.00 1,629.60

Total (ZAR): ich code: 198765 12,493.60

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



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2 Berg street
Boksburg GP 1459
SOUTH AFRICA
Attn: To whom it concerns

0113069999

GUSTOMER REF. NUMBER Schaan - DO NOT DISPATCH, INVOICE

1% settlement 30 days from invoice

CONTACT

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	SO	SO085783		SS105330		Schaan - DO NO	OT DISPATCH, IN	IVOICE WAS NO
No.	ITEM		QTV.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs)		40.0000	CASE	280.0000	3%	336.00	10,864.00
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Page: 1 of 1

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR1811879** 

2023-08-31 17:07:46

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Liquor City Erasmuskloof

**Brief Description of Credit:** 

Principal Customer Code: C0780

Date: 2023-08-29 Doc. Ref: IN096656SH

GRV: NOT SIGNED

Credit Type: Credit

Invoice Amt: R 12493.6

Batch

Stock Code Stock Description

Unit Packsize

Reason Code Reason

QTY

FG BR-474

Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.

4 x 6 x 330ML

Not Ordered / Dupl

40

Total Number of Items to be credited on Decument Ref: IN096656SH (1 Product Type)

40