

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.: IN097436
Date: 08-Sep-2023
Due Date: 08-Oct-2023
Customer ID: C9205
Currency: ZAR
Customer VAT #: 4410166641

BILL TO:		SHIP TO:	
Oasis Liquor Wholesalers 57 End Street Doornfontein Johannesburg GP 2094 SOUTH AFRICA 0114027166/5 0826222622		SHIP VIA: LRSAM Oasis Liquor Wholesalers 57 End Street Doornfontein Johannesburg GP 2094 SOUTH AFRICA 0114027166/5 0826222622	
CUSTOMER REF. NUMBER		TERMS	CONTACT
SO086529: Jay 082 622 2622		1% settlement 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO086531	SS106015		SO086529: Jay 082 622 2622		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	30.0000	CASE	315.0000	5%	472.50	8,977.50

Driver: *Amos*

Driver Signature: *[Signature]*

Truck Reg: *HGH988fs*

Cust Received By:

Cust Signature

DPBC Packed By:

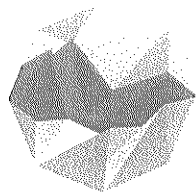
DPBC Checked By:

Date:

Sales Total: 8,977.50
Tax Total: 1,346.63
Total (ZAR): 10,324.13

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





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45 Diesel Road
Isando
Kempton Park
1609



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Kempton Park
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Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1812187 2023-09-13 16:53:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: Oasis Liquor Store
Brief Description of Credit:
Principal Customer Code: C9205

Doc. Date: 2023-09-08		Doc. Ref: IN097436SH		GRV:		Credit Type: Credit		Invoice Amt: R 10694.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	CS	24 x 500ml	W2	Not Ordered / Dupl		30		
Total Number of Items to be credited on Document Ref: IN097436SH (1 Product Type)								30	

Authorized by: _____
[date]