

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.: IN097489
Date: 11-Sep-2023
Due Date: 11-Oct-2023
Customer ID: C0278
Currency: ZAR
Customer VAT #: 4450164894

BILL TO:				SHIP TO:			
Chillies Redistributors Stand No 2220 Soshanguve (Block F) Mokhetle Drive, Soshanguve Pretoria GP 0200 SOUTH AFRICA Attn: Siphon Masemola 0127995891 0827009954				SHIP VIA: LRSAM Chillies Redistributors Stand No 2220 Soshanguve (Block F) Mokhetle Drive, Soshanguve Pretoria GP 0200 SOUTH AFRICA Attn: Siphon Masemola 0827009954 0827009954			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
dewald - Isolated stock		1% settlement 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO086577	SS106059		Siphon- Isolated stock			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	84.0000	CASE	280.0000	22.5%	5,292.00	18,228.00

RETURN BACK ORDER NOT ORDERED
[Signature]

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

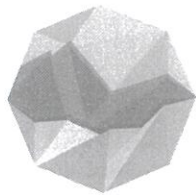
DPBC Checked By:

Date:

Sales Total: 18,228.00
Tax Total: 2,734.20
Total (ZAR): 20,962.20

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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RETURN BACK ORDER NOT ORDERED
PRINTER SIGN & LEY 0783285707
EJ

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1812250 2023-09-15 17:32:01

LOAD SHEET Reference - LSID 302690, DATE Delivered - 2023-09-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBJ442FS	FIGHTER FN25-270 FC 8		L.A. MELLO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Chillies Eating House

Brief Description of Credit:

Principal Customer Code: C0278

Doc. Date: 2023-09-11 **Doc. Ref:** IN097489SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 21332.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	1312024	84

Total Number of Items to be credited on Document Ref: IN097489SH (1 Product Type)

84

Authorized by: _____

[date]