



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.: IN098082
Date: 22-Sep-2023
Due Date: 22-Oct-2023
Customer ID: C1835
Currency: ZAR
Customer VAT #: 4760259590

BILL TO:		SHIP TO:	
Liquor City - Ben Fleur Cnr Paul Sauer Street & Da Vinci Street Cnr Paul Sauer Street & Da Vinci Street Emalahleni MP 1049 SOUTH AFRICA 0136928239		SHIP VIA: LRSAC Liquor City - Ben Fleur Cnr Paul Sauer Street & Da Vinci Street Cnr Paul Sauer Street & Da Vinci Street Emalahleni MP 1049 SOUTH AFRICA 0136928239	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
	2.5% settlement 30 days from invoice		
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO086487	SS106760	
No.	ITEM	QTY.	UOM
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE
		UNIT PRICE	DISC %
		260.0000	4.5%
		245.0000	4.5%
		DISC AMT	EXTENDED PRICE
		117.00	2,483.00
		22.05	467.95

Did not receive Devil's Peak Hero Shrink

PC

CN061155

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 20-09-2023

Sales Total: 2,950.95
Tax Total: 442.64
Total (ZAR): 3,393.59

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1813139 2023-09-28 21:02:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Liquor City Ben Fleur

Principal Customer Code: C1835

Doc. Date: 2023-09-25 Doc. Ref: IN098082SH GRV: S Credit Type: Part Credit Invoice Amt: R 3393.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ml NRB W2		Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN098082SH (1 Product Type)

2

Authorized by: _____
[date]