

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.:

IN098100

Date:

22-Sep-2023

Due Date:

22-Oct-2023

Customer ID:

C21377

Currency:

ZAR

Customer VAT #

4610309926

Mtebeni Liquor Merchants 341A Isigwe Street Zone 16, Meadowlands Soweto GP 1804 SOUTH AFRICA Samantha Zinhle Makhoba 0624454252

SHIP TO:

SHIP VIA: LRSAC

Mtebeni Liquor Merchants 341A Isigwe Street Zone 16, Meadowlands Soweto GP 1804 SOUTH AFRICA Samantha Zinhle Makhoba

0624454252

CUSTOMER REF. NUMBER

Zinhle - ISOLATED STOCK

1% settlement 30 days from invoice

	SO TYPE	O TYPE SO NUMBER SO SO087187	SHIPMENT NUMBER SS106804			CUSTOMER P.O. NO. Zinhle - ISOLATED STOCK		
	SO							
No.	ITEM		QTY.	NOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller (ABV 4 7%)	Genuine Draft (24 x 330ml NRBs)	20.0000	CASE	280.0000	22.5%	1,260.00	4,340.00

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature (

DPBC Checked By:

DPBC Packed By:

Sales Total:

4,340.00 651.00

Tax Total: Total (ZAR):

4,991.00

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











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45 Diesel Road Isando Kempton Park 1609



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012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1813157

2023-09-30 16:33:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: Mtebeni Liquor Merchants

Brief Description of Credit:

Principal Customer Code: C21377

Doc. Date: 2023-09-25 Doc. Ref: IN098100SH

GRV: S

Credit Type: Part Credit Invoice Amt: R 5361.3

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

Client Returned

Total Number of Items to be credited on Decument Ref: IN098100SH (1 Product Type)