



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.: IN098122  
Date: 22-Sep-2023  
Due Date: 22-Oct-2023  
Customer ID: C1838  
Currency: ZAR  
Customer VAT #: 4160195782

BILL TO:				SHIP TO:			
Liquor City Broadacres cnr Burg & Leeuwpoot Street Fourways Johannesburg GP 2055 SOUTH AFRICA Attn: Sandra 0113069999				SHIP VIA: LRSAC Liquor City - Broadacres cnr Valley Road and Cedar Avenue Broadacres, Randburg Johannesburg GP 2055 SOUTH AFRICA Attn: Fourie 0824151068 0114653795			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Barney		2.5% settlement 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO087209		SS106853		Barney	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	10.0000	CASE	245.0000	4.5%	110.25	2,339.75

CN061215

NO Stock

Driver: Hlulani

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: HB0276 FS

Cust Signature

Date:

Sales Total: 2,339.75  
Tax Total: 350.96  
Total (ZAR): 2,690.71

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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Liquor City Broadacres  
cnr Burg & Leeuwpoot Street  
Fourways  
Johannesburg GP 2055  
SOUTH AFRICA  
Attn: Sandra  
0113069999

SHIP VIA: LRSAC  
Liquor City - Broadacres  
cnr Valley Road and Cedar Avenue  
Broadacres, Randburg  
Johannesburg GP 2055  
SOUTH AFRICA  
Attn: Fourie  
0824151068  
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CUSTOMER REF NUMBER

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45 Diesel Road  
Isando  
Kempton Park  
1609



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Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

## REQUEST FOR CREDIT - CR1813178 2023-09-30 13:50:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: Liquor City Broadacres

Brief Description of Credit:

Principal Customer Code: C1838

Doc. Date: 2023-09-25 Doc. Ref: IN098122SH GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 2690.71

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	NC	Not Collected		10

Total Number of Items to be credited on Document Ref: IN098122SH (1 Product Type) 10

Authorized by: \_\_\_\_\_

[date]