

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

Signal Invoice

Reference No.: IN098208
Date: 26-Sep-2023
Due Date: 31-Oct-2023
Customer ID: C13161
Currency: ZAR
Customer VAT #: 4320305859

SHIP TO:		SHIP VIA:					
Ultra Liquors Vereeniging Vision 21 Industrial Park Steel Road Peace Haven, Vereeniging GP 1930 SOUTH AFRICA 0160040144		LRSAM Ultra Vereeniging Vision 21 Industrial Park Steel Road Vereeniging GP 1930 SOUTH AFRICA 0160040144 0723816239					
CUSTOMER REF. NUMBER		TERMS					
101#000002448		2.5% 30 days from Statement					
SO		SO NUMBER	SHIP VIA NUMBER	CUSTOMER ORDER			
SO		SO087377	SS106972	101#000002448			
NO	ITEM	QTY	UNIT	UNIT PRICE	DISC %	UNIT AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	0%	0.00	2,800.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 2,800.00
Tax Total: 420.00
Total (ZAR): 3,220.00

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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CUSTOMER REFERENCE: 101#000002448		TERMS: 2.5% 30 days from Statement	
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	SO087377	SS106972	101#000002448
QTY	DESCRIPTION	UNIT	PRICE
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			0%
			0.00
			2,800.00

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45 Diesel Road
Isando
Kempton Park
1609



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Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1813346 2023-10-05 19:24:07

LOAD SHEET Reference - LSID 302998, DATE Delivered - 2023-10-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB276FS	FM16-270 FC (CKD) Z 8		N.H. TLHABANE		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Ultra Liquors Vereeniging	
Brief Description of Credit:					
Principal Customer Code: C13161					

Doc. Date: 2023-09-26 Doc. Ref: IN098208SH GRV: Credit Type: Credit Invoice Amt: R 4223.95

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	WZ	Not Ordered / Dupl	412024	10
Total Number of Items to be credited on Document Ref: IN098208SH (1 Product Type)							10

Authorized by: _____
[date]