

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.: IN098278
Date: 27-Sep-2023
Due Date: 04-Oct-2023
Customer ID: C0267
Currency: ZAR
Customer VAT #: 4790270807

BILL TO:		SHIP TO:	
Tiageo Properties (Pty) Ltd T/A Liquor Legends Hebron Shop 3, BP Centre Lucas Mangope Drive, Hebron Pretoria GP 0250 SOUTH AFRICA Attn: Rui Ornelas 071 506 8163		SHIP VIA: LRSAM Tiageo Properties (Pty) Ltd T/A Liquor Legends Hebron Shop 3, BP Centre Lucas Mangope Drive, Hebron Pretoria GP 0250 SOUTH AFRICA Attn: Rui Ornelas 071 506 8163	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Rui 071 506 8163 - • Total discount shou		Rebate 2.5% 7 days from invoice, due COD	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO086530		SS107026		Rui 071 506 8163 • Total discount shou	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	7.5%	731.25	9,018.75

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

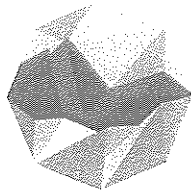
Date:

Sales Total: 9,018.75
Tax Total: 1,352.81
Total (ZAR): 10,371.56

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



CN 061218



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.: IN098278
Date: 27-Sep-2023
Due Date: 04-Oct-2023
Customer ID: C0267
Currency: ZAR
Customer VAT #: 4790270807

BILL TO:		SHIP TO:			
Tiageo Properties (Pty) Ltd T/A Liquor Legends Hebron Shop 3, BP Centre Lucas Mangope Drive, Hebron Pretoria GP 0250 SOUTH AFRICA Attn: Rui Ornelas 071 506 8163		SHIP VIA: LRSAM Tiageo Properties (Pty) Ltd T/A Liquor Legends Hebron Shop 3, BP Centre Lucas Mangope Drive, Hebron Pretoria GP 0250 SOUTH AFRICA Attn: Rui Ornelas 071 506 8163			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
Rui 071 506 8163 - •		Total discount shou Rebate 2.5% 7 days from invoice, due COD			

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO086530	SS107026		Rui 071 506 8163 - • Total discount shou		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	7.5%	731.25	9,018.75

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 9,018.75
Tax Total: 1,352.81
Total (ZAR): 10,371.56

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 - CR1813460 2023-09-30 16:22:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: Liquor Legends Hebron

Brief Description of Credit:

Principal Customer Code: C0267

Date: 2023-09-27 Doc. Ref: IN098278SH GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 19039.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W5	Client Returned		30

Total Number of Items to be credited on Document Ref: IN098278SH (1 Product Type) 30

Authorized by: _____

[date]