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.:	**IN098769**
Date:	05-Oct-2023
Due Date:	04-Nov-2023
Customer ID:	C15752
Currency:	ZAR
Customer VAT #	4770195248

BILL TO:	SHIP TO:
Supa Liquor Warehouse 57 Guy Gibson Ave Aeroton Johannesburg GP 2013 SOUTH AFRICA 0119840301 0844258136	**SHIP VIA:** LRSAM Supa Liquor Warehouse 57 Guy Gibson Ave Aeroton Johannesburg GP 2013 SOUTH AFRICA 0119840301

CUSTOMER REF. NUMBER	TERMS	CONTACT
SO086761-122#000001765 -additional	2.5% settlement 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO087444	SS107390	SO086761-122#000001765 -additional 5% di

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) 29/9/24	300.0000	CASE	260.0000	10.5%	8,190.00	69,810.00

3 + 48 cases

Driver: Maguedzha

Driver Signature:

Cust Received By: Ihuma

Cust Signature

Truck Reg: HBB 277 FS

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	**69,810.00**
Tax Total:	10,471.50
Total (ZAR):	**80,281.50**

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

Dlamini Quality Foods cc
AEROTON
57 GUY GIBSON RD
Vat No: 4770195248
011 984 0301
Date: 10/10/2023 Time: 13H10
Driver Name: Maguedzha - Maguedzha
Receiving Manager Sign:
Trucking Registration: HBB 227 FS

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za
Liquor Runners Gauteng North JHBNORTHB
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1814057 2023-10-10 18:36:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City Jackal Creek

Brief Description of Credit:

Principal Customer Code: C14063

Doc. Date: 2023-10-05 **Doc. Ref:** IN098785SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 571.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml NRB	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: IN098785SH (1 Product Type) 2

Authorized by:____________________

[date]