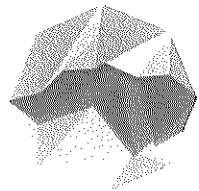


Tax Invoice

Reference No.: IN098769
 Date: 05-Oct-2023
 Due Date: 04-Nov-2023
 Customer ID: C15762
 Currency: ZAR
 Customer VAT #: 4770195248

Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: 021 200 5818
 Web: info@signalhillproducts.com

SIGNAL HILL PRODUCTS



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	
S0086761-122#000001765 - additional 2.5% settlement 30 days from invoice		CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	S0087444	SS107390	S0086761-122#000001765 - additional 5% di
ITEM	QTY	UOM	UNIT PRICE
FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	300.0000	CASE	260.0000
		DISC %	10.5%
		DISC AMT	8,190.00
		EXTENDED PRICE	69,810.00

3 + 48 cases

29/9/24

Driver: Maguedla
 Driver Signature: *[Signature]*
 Truck Reg: HB 2775
 Cust Received By: *[Signature]*
 DPBC Packed By: *[Signature]*
 DPBC Checked By: *[Signature]*
 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

STRAPE
 SOUTH AFRICA
 Premium Quality
 Aeroton
 57 Guy Gibson Ave
 Johannesburg
 2013

Trucking Registration: HB 227 PS
 Receiving Manager Sign: *[Signature]*
 Driver Name: Maguedla-Maguedla
 Date: 10/10/2023
 Vat No: 4770195248
 011 984 0301



45 Diesel Road
Isando
Kempton Park
1609



012 001 7105

Www.lrsa.co.za

Liquor Runners Gauteng North JHB/NORTHB

Tiaan@lrsc.co.za

45 Diesel Road
Isando
Kempton Park
1609

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: Liquor City Jackal Creek

Principal Customer Code: C14063

Doc. Date: 2023-10-05 Doc. Ref: IN0987855H 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 NR8 WZ		Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: IN0987855H (1 Product Type)							2