

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.: IN099078
Date: 09-Oct-2023
Due Date: 08-Nov-2023
Customer ID: C8659
Currency: ZAR
Customer VAT #: 4690253614

BILL TO:				SHIP TO:			
Budget Blue Bottle 1 Main Reef Street Garankuwa Zone 15 Ga-Rankuwa GP 208 SOUTH AFRICA Attn: Hendrik/Brenda 0127000000 0127000000				SHIP VIA: LRSAC Budget Blue Bottle 1 Main Reef Street Garankuwa Zone 15 Ga-Rankuwa GP 208 SOUTH AFRICA Attn: Lionel 0127000000 0127000000			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Simon		2.5% settlement 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO088067	SS107798		Simon			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	5.5%	77.00	1,323.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	5.0000	CASE	328.0000	5.5%	90.20	1,549.80
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	15.0000	CASE	260.0000	5.5%	214.50	3,685.50

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 6,558.30
Tax Total: 983.75
Total (ZAR): 7,542.05

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

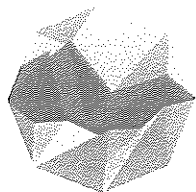


Page: 1 of 1

Sir/madam

CND 61940

Sorry for returning stock our shop is closing Sunday, we will place again as soon as we operate... Thanks
Ru. Store Manager



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45 Diesel Road
Isando
Kempton Park
1609



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Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR1814428 2023-10-14 00:59:38

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: Budget Liquorss

Brief Description of Credit:

Principal Customer Code: C8659

Doc. Date: 2023-10-10 Doc. Ref: IN099078SH GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 9678.31

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	NC	Not Collected		15
FG BR-474	Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.	CS	4 x 6 x 330ML	NC	Not Collected		5
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	4 x 6 x 440ML	NC	Not Collected		5
Total Number of Items to be credited on Document Ref: IN099078SH (3 Product Type)							25

Authorized by: _____

[date]