

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.: IN099949
Date: 24-Oct-2023
Due Date: 23-Nov-2023
Customer ID: C16439
Currency: ZAR

BILL TO:		SHIP TO:	
Thanda Bantu Liquor Store Erf 4129a Lembede Drive Kokosi Fochville Ext4 GP 2515 SOUTH AFRICA 0785377723		SHIP VIA: LRSA Thanda Bantu Liquor Store Erf 4129a Lembede Drive Kokosi Fochville Ext4 GP 2515 SOUTH AFRICA 0785377723	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Thomas		1% settlement 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO088938	SS108971		Thomas		
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%)	10.0000	CASE	280.0000	4%	112.00	2,688.00

Returned Back
it expires on Thursday 10/2/11/23

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

CN 062865

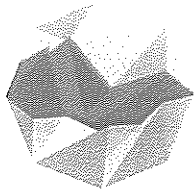
Sales Total: 2,688.00
Tax Total: 403.20
Total (ZAR): 3,091.20

SHORT DATED

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



309 = 320



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*Returned Back
it expires on Thursday 10/2/11/23*

Driver: *Oscar*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HBB 283E*

Cust Signature

Date:

Sales Total: 2,688.00
Tax Total: 403.20
Total (ZAR): 3,091.20

SLIP DATED

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
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45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1815430 2023-10-27 18:29:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Thanda Bantu Liquor Store

Brief Description of Credit:

Principal Customer Code: C16439

Doc. Date: 2023-10-24 Doc. Ref: IN099949SH GRV: Credit Type: Credit Invoice Amt: R 3091.2

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	WS	Client Returned		10
Total Number of Items to be credited on Document Ref: IN099949SH (1 Product Type)							10

Authorized by:_____

[date]