



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.: IN102881
Date: 29-Nov-2023
Due Date: 29-Dec-2023
Customer ID: C9199
Currency: ZAR
Customer VAT #: 4620283491

BILL TO:

Liquor City Alex Mall
Shop 74
London road Alex mall
Johannesburg GP 2090
SOUTH AFRICA
0113069999

SHIP TO:

SHIP VIA: LRSAC
Liquor City - Alex Mall
Shop 74
London road Alex mall
Johannesburg GP 2090
SOUTH AFRICA
0872886454

CUSTOMER REF. NUMBER

Bongi

TERMS

2.5% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO090654

SHIPMENT NUMBER

SS111995

CUSTOMER P.O. NO.

Bongi

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	9.5%	133.00	1,267.00

Stock Returned Due to not
ordered

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 1,267.00
Tax Total: 190.05
Total (ZAR): 1,457.05

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





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BILL TO:		SHIP TO:	
Liquor City Alex Mall Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City - Alex Mall Shop 74 London road Alex mall Johannesburg GP 2090 SOUTH AFRICA 0872886454	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Bongi	2.5% 30 days from invoice		

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45 Diesel Road
Isando
Kempton Park
1609



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Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1818346 2023-11-30 21:33:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City Alex Mall

Brief Description of Credit:

Principal Customer Code: C9199

Doc Date: 2023-11-24 Doc. Ref: IN102881SH GRV: Credit Type: Credit Invoice Amt: R 1457.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: IN102881SH (1 Product Type) 5

Authorized by: _____

[date]