



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.: IN102903  
Date: 29-Nov-2023  
Due Date: 29-Dec-2023  
Customer ID: C1050  
Currency: ZAR  
Customer VAT #: 4520244171

BILL TO:				SHIP TO:			
Enchanting Forest Trading T/A Midstream Super Spar Postnet Suite 001 Private Bag X1015, Lyttleton Pretoria GP 1692 SOUTH AFRICA Attn: Julian Andrews 0126643686 0126871550				SHIP VIA: LRSAC Enchanting Forest Trading T/A Midstream Super Spar Celtisdal New Shopping Centre Midstream Extension 14, Kempton Park Pretoria GP 1692 SOUTH AFRICA Attn: Julian Andrews 0126871550 0126871550			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
WYNAND		2.5% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO091761		SS112175		WYNAND	
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)	40.0000	CASE	260.0000	5.5%	572.00	9,828.00

*Completed order*  
*Set Back*  
*Not Ordered*

Driver: *Japuta*

Driver Signature: *[Signature]*

Truck Reg: *HERV 603 EC*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 9,828.00  
Tax Total: 1,474.20  
Total (ZAR): 11,302.20

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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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 - CR1818617 2023-11-30 16:25:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Enchanting Forest Trading T/A	
Brief Description of Credit:					
Principal Customer Code: C1050					

Doc. Date:	2023-11-28	Doc. Ref:	IN102903SH	GRV:	Credit Type:	Credit	Invoice Amt:	R 11302.2
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		40	
Total Number of Items to be credited on Document Ref: IN102903SH (1 Product Type)								40

Authorized by: \_\_\_\_\_  
[date]