



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.: IN104263
Date: 18-Dec-2023
Due Date: 17-Jan-2024
Customer ID: C16681
Currency: ZAR
Customer VAT #: 4130269931

BILL TO:

Sams Inn Off Sales
Nhlapo Section, Katlehong, 1431 Katlehong Gauteng
Nhlapo Section, Katlehong, 1431 Katlehong Gauteng
Katlehong GP 1431
SOUTH AFRICA
Rudge Sitai
011 9054894 / 0119097593

SHIP TO:

SHIP VIA: LRSA
Sams Inn Off Sales
Nhlapo Section, Katlehong, 1431 Katlehong Gauteng
Nhlapo Section, Katlehong, 1431 Katlehong Gauteng
Katlehong GP 1431
SOUTH AFRICA
Rudge Sitai
011 9054894 / 0119097593

CUSTOMER REF. NUMBER

Lephota

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO092872

SHIPMENT NUMBER

SS113705

CUSTOMER P.O. NO.

Lephota

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	10.0000	CASE	328.0000	4%	131.20	3,148.80

Refused - Not ordered.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 3,148.80
Tax Total: 472.32
Total (ZAR): 3,621.12

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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Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR1820018 2023-12-19 15:09:57

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

Brief Description of Credit:

Customer Name: Sams Inn off Sales

Principal Customer Code: C16681

Doc. Date: 2023-12-12 Doc. Ref: IN104263SH GRV: Credit Type: Credit Invoice Amt: R 3621.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	6 X 750ML	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: IN104263SH (1 Product Type)

10

Authorized by: _____

[date]