



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.: IN104290
Date: 18-Dec-2023
Due Date: 17-Jan-2024
Customer ID: C0626
Currency: ZAR
Customer VAT #: 4890226469

BILL TO:

Liquor City - Wonderboom
ERF 95 Cnr Petra & Lavender West Street
Annalin West Ext. 17 Wonderboom
Pretoria GP 0001
SOUTH AFRICA
Attn: Paul Da Silva
0125670204
0125670204

SHIP TO:

SHIP VIA: LRSAC
Liquor City - Wonderboom
Shop B2 Block B Wonderboom Value Mart
cnr Petra & Lavender Streets Wonderboom
Pretoria GP 1082
SOUTH AFRICA
Attn: Paul Da Silva
0125670204
0125670204

CUSTOMER REF. NUMBER

TERMS

CONTACT

2.5% 30 days from invoice

SO TYPE

SO NUMBER

SHIPMENT NUMBER

CUSTOMER P.O. NO.

SO

SO093449

SS114204

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)	10.0000	CASE	280.0000	9.5%	266.00	2,534.00
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	5.0000	CASE	328.0000	9.5%	155.80	1,484.20

STOCK ALREADY RECEIVED (DOUBLE ORDER)

Driver:

Thobekani

Driver Signature:

[Signature]

Truck Reg:

JD 68XGAP

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 4,018.20
Tax Total: 602.73
Total (ZAR): 4,620.93

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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CUSTOMER REF. NUMBER		TERMS		CONTACT			
		2.5% 30 days from invoice					
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45 Diesel Road
Isando
Kempton Park
1609



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Kempton Park
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Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR1820311 2023-12-19 23:22:46

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 Wonderboom

Brief Description of Credit:

Principal Customer Code: C0626

Doc. Date: 2023-12-14 Doc. Ref: IN104290SH GRV: Credit Type: Credit Invoice Amt: R 4620.93

St 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		10
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	6 X 750ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: IN104290SH (2 Product Type) 15

Authorized by: _____

[date]