



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.: IN106221
Date: 09-Jan-2024
Due Date: 08-Feb-2024
Customer ID: C13040
Currency: ZAR
Customer VAT #: 4940266416

BILL TO:		SHIP TO:	
Hunters Rest 2 Bottle Store 24 Bosch Street Rustenburg Rustenburg NW 0300 SOUTH AFRICA 0145965455		SHIP VIA: LRSAM Hunters Rest 2 Bottle Store 24 Bosch Street Rustenburg Rustenburg NW 0300 SOUTH AFRICA 0145965455	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Tumelo- Gauteng North RAM customers	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO094840	SS115830			Tumelo- Gauteng North RAM customers	
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)	66.0000	CASE	260.0000	5.5%	943.80	16,216.20

NOT ORDER CN067174

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 16,216.20
Tax Total: 2,432.43
Total (ZAR): 18,648.63

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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Driver: *William*

Driver Signature: *[Signature]*

Truck Reg: *H9K009A*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *10-01-24*

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45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1821932 2024-01-10 16:09:59

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: Hunters 2 Liquor Store
Brief Description of Credit:
Principal Customer Code: C13040

Doc. Date: 2024-01-05 Doc. Ref: IN106221SH GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 18648.6

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		66
Total Number of Items to be credited on Document Ref: IN106221SH (1 Product Type)							66