

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN109160
Date: 12-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C11165
Currency: ZAR

BILL TO:		SHIP TO:	
Checkers Food Services - Gauteng Checkers Food Services_68284 3 Travertine Ave N1 Business Park Centurion GP 0187 SOUTH AFRICA 0126490300		SHIP VIA: LRSAM Checkers Food Services - Gauteng Checkers Food Services_71058 3 Travertine Ave N1 Business Park Centurion GP 0187 SOUTH AFRICA 0126490300	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
POR131895	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO097635		SS119336		POR131895	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	0%	0.00	1,419.30

Dry Strongbow!!

Driver:

Magwede

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HBB 277 JS

Cust Signature

Date:

Sales Total: 1,419.30
Tax Total: 212.90
Total (ZAR): 1,632.20

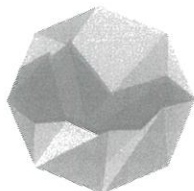
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Send back
Supplied in ER 2012



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Driver:

Maguedza

Driver Signature:

[Signature]

Cust Received By:

DPBC Packed By:

Truck Reg:

ABD 27788

Cust Signature

DPBC Checked By:

Date:

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Strongbow Crates and Bottles	
Chep Pallets	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1824169 2024-02-13 12:59:26

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: Checkers Food Services
Principal Customer Code: C11165

Doc. Date: 2024-02-07		Doc. Ref: IN109160SH		GRV: NOT SIGNED		Credit Type: Credit		Invoice Amt: R 1632.19	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	C5	24 x 330ml	W2	Not Ordered / Dupl		5		
Total Number of Items to be credited on Document Ref: IN109160SH (1 Product Type)							5		

Authorized by: _____
[date]