



SIGNAL HILL PRODUCTS

CN077902

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

Tax Invoice

Reference No.: IN118080
Date: 08-May-2024
Due Date: 07-Jun-2024
Customer ID: C12720
Currency: ZAR
Customer VAT #: 4860289471
Source: LRF06

BILL TO:		SHIP TO:	
JMV De Jesus Investments (Pty) Ltd Shop 4, 100 Bordeaux Drive Randburg Johannesburg GP 2030 SOUTH AFRICA 0721233460		SHIP VIA: Blue Bottle Kings Liquor Shop 4, 100 Bordeaux Drive Randburg Johannesburg GP 2030 SOUTH AFRICA 0721233460	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Jose placed the order with Ryan 08.56	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO108795	SS131853			Jose placed the order with Ryan 08.56	
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)	10.0000	CASE	270.0000	4%	108.00	2,592.00

Duplicate Order
Received 19th week

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 29.81	Sales Total:	2,592.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	388.80
		Total (ZAR):	2,980.80
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	





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CUSTOMER REF. NUMBER	TERMS	CONTACT	
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Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 50L Keg	
Strongbow Crates and Bottles	
Chap 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 - CR2355636 2024-05-15 21:45:47

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: KINGS BLUE BOTTLE LIQUORS
Principal Customer Code: C12720

Doc. Date: 2024-05-08		Doc. Ref: IN118080SH		GRV: NOT SIGNED		Credit Type: Credit		Invoice Amt: R 2980,8	
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	W2	Not Ordered / Dupl				10
Total Number of Items to be credited on Document Ref: IN118080SH (1 Product Type)									10

Authorized by: _____
[date]