



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

CNO65001

## Tax Invoice

Reference No.: IN103137  
Date: 01-Dec-2023  
Due Date: 31-Dec-2023  
Customer ID: C9004  
Currency: ZAR  
Customer VAT #: 4300268689

| BILL TO:                                                                                                                                                                |                                                               |                         |      | SHIP TO:                                                                                                                                                                           |        |          |                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|-------------------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------------|
| Coolsnax (Pty) Ltd<br>Unit 4B, Radnor Industrial Park<br>21 Radnor street<br>Cape Town WC 7490<br>SOUTH AFRICA<br>Attn: Zaakirah van Dieman<br>0874700908<br>0874700908 |                                                               |                         |      | SHIP VIA: LRSAC<br>Coolsnax<br>Unit 4B, Radnor Industrial Park<br>21 Radnor street<br>Parow Industria WC 7490<br>SOUTH AFRICA<br>Attn: Chanell/Crystal<br>0213800085<br>0213800085 |        |          |                |
| CUSTOMER REF. NUMBER                                                                                                                                                    |                                                               | TERMS                   |      | CONTACT                                                                                                                                                                            |        |          |                |
| Shimone                                                                                                                                                                 |                                                               | 1% 30 days from invoice |      |                                                                                                                                                                                    |        |          |                |
| SO TYPE                                                                                                                                                                 | SO NUMBER                                                     | SHIPMENT NUMBER         |      | CUSTOMER P.O. NO.                                                                                                                                                                  |        |          |                |
| SO                                                                                                                                                                      | SO091818                                                      | SS112118                |      | Shimone                                                                                                                                                                            |        |          |                |
| No.                                                                                                                                                                     | ITEM                                                          | QTY.                    | UOM  | UNIT PRICE                                                                                                                                                                         | DISC % | DISC AMT | EXTENDED PRICE |
| 1                                                                                                                                                                       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL) | 10.0000                 | CASE | 180.0000                                                                                                                                                                           | 6.5%   | 117.00   | 1,683.00       |

D/P 30l Empty / kwh = 19

| REG. NO. | DATE | TIME | REASON |
|----------|------|------|--------|
|          |      |      |        |
|          |      |      |        |
|          |      |      |        |

Driver: \_\_\_\_\_

Driver Signature: \_\_\_\_\_

Truck Reg: \_\_\_\_\_

Cust Received By: STEVEN

Cust-Signature: \_\_\_\_\_

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor

DPBC Packed By: REG. NO. RG004327

DPBC Checked By: \_\_\_\_\_

Date: 5/12/23

Sales Total: 3,528.00  
Tax Total: 252.45  
Total (ZAR): 1,935.45

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



C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

(021) 903 3880  
Pieter@lrsa.co.za

Liquor Runners Cape Town

CN065201

(021) 903 8874  
Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR1370511 2023-12-06 12:18:53**

LOAD SHEET Reference - LSID 231642, DATE Delivered - 2023-12-05

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| EYZ280FS | FJ26-280R (CKD) ZA | 14            |             |            |         |

Reason for Credit: Client Returned

Customer Name: Coolsnax

Brief Description of Credit:

Principal Customer Code: C9004

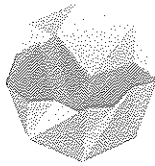
Doc. Date: 2023-11-27 Doc. Ref: IN103137SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description       | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|-------------------------|------|----------|-------------|-----------------|-------|-----|
| DP KE-001  | Keg Deposit Signal Hill | Keg  | 1 x 30L  | W5          | Client Returned |       | 19  |

Total Number of Items to be credited on Document Ref: IN103137SH (1 Product Type)

19

Authorized by: \_\_\_\_\_  
[date]



SIGNAL HILL PRODUCTS

Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: 021 200 5818  
Web: <http://www.devilspeakbrewing.co.za>

## Return for Credit

Order No.: CN065201  
Order Date: 07/12/2023  
Delivery Date: 07/12/2023  
Customer ID: C9004  
Currency: ZAR

|                                                                                                                                             |                             |                |                                                                                                                                     |                          |       |                |
|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------|----------------|
| BILL TO:                                                                                                                                    |                             |                | SHIP TO:                                                                                                                            |                          |       |                |
| Coolsnax (Pty) Ltd<br>Unit 4B, Radnor Industrial Park<br>21 Radnor street<br>Cape Town WC 7490<br>SOUTH AFRICA<br>Attn: Zaakirah van Dieman |                             |                | Coolsnax<br>Unit 4B, Radnor Industrial Park<br>21 Radnor street<br>Parow Industria WC 7490<br>SOUTH AFRICA<br>Attn: Chanell/Crystal |                          |       |                |
| CUSTOMER P.O. NO.                                                                                                                           |                             | TERMS          |                                                                                                                                     | CONTACT                  |       |                |
|                                                                                                                                             |                             |                |                                                                                                                                     |                          |       |                |
| FOB POINT                                                                                                                                   |                             | SHIPPING TERMS |                                                                                                                                     | SHIP VIA                 |       |                |
|                                                                                                                                             |                             |                |                                                                                                                                     | Liquor Runners SA - Crew |       |                |
| NO.                                                                                                                                         | ITEM                        | QTY.           | UOM                                                                                                                                 | PRICE                    | DISC. | EXTENDED PRICE |
| 1                                                                                                                                           | DP KE-001: Keg Deposits SHP | 19.0000        | KEG                                                                                                                                 | 400.0000                 | 0%    | 7,600.00       |

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 7,600.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 1,140.00  
Total (ZAR): 8,740.00

