

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

CN065990

Tax Invoice

Reference No.: IN103495
Date: 06-Dec-2023
Due Date: 05-Jan-2024
Customer ID: C8678
Currency: ZAR
Customer VAT #: 4190159089

BILL TO:		SHIP TO:	
The Grille Shack Clarence Drive, off R44 5km outside Gordons Bay Gordons Bay WC 7151 SOUTH AFRICA 0836347833 0741195331		SHIP VIA: LRSAC The Grille Shack Clarence Drive, off R44 5km outside Gordons Bay Gordons Bay WC 7151 SOUTH AFRICA 0741195331 0741195331	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Sanet		30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO092376	SS112827		Sanet			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-009: Alpha Dry - 30L Keg (4% ALC/VOL)	3.0000	✓ KEG	790.0000	0%	0.00	2,370.00	
2	FG SP-002: Bloodlemon Gin & Tonic - 30L Keg (7% ALC/VOL)	4.0000	X KEG	1,650.0000	0%	0.00	6,600.00	
3	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	5.0000	X KEG	840.0000	0%	0.00	4,200.00	
4	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	5.0000	X KEG	840.0000	0%	0.00	4,200.00	
5	DP KE-001: Keg Deposits SHP	17.0000	X KEG	400.0000	0%	0.00	6,800.00	

Only took Apple Dry x 3
Balance Returned - please send CN

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: Sanet Calloo

DPBC Checked By:

Truck Reg:

Cust Signature: J. Calloo

Date:

Sales Total: 47,200.00
Tax Total: 3,625.50
Total (ZAR): 27,795.50

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



FG SP-002: 4 kegs - (No stock) (3 kegs rejected & 1 keg no stock)
FG BR-326: 5 kegs - No stock
FG BR-003: 5 kegs - 2 kegs rejected & 3 kegs no stock.

Page: 1 of 1

DCA 1596
J. Smith

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

CN065990

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1372197 2023-12-18 16:28:22

LOAD SHEET Reference - LSID 231786, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		

Reason for Credit: Client Returned

Customer Name: THE GRILLE SHACK GORDONS

Brief Description of Credit:

Principal Customer Code: C8678

Doc. Date: 2023-12-04 Doc. Ref: IN103495SH GRV: S Credit Type: Part Credit Invoice Amt: R 27795.5

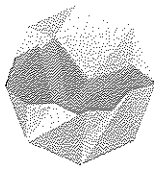
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG SP-002	Bloedlemoen Gin & Tonic - 30L Keg (7% ALC/VOL)	EA	1 x 30L KEG	W5	Client Returned	BB02062024	2 ✓
FG SP-002	Bloedlemoen Gin & Tonic - 30L Keg (7% ALC/VOL)	EA	1 x 30L KEG	W5	Client Returned	BB02062024	2 ✓
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	EA	1 x 30L	W5	Client Returned	7AAB1	5 ✓
FG BR-326	Devil's Peak LITE - 30L Keg (4% ALC/VOL)	EA	1 x 30L KEG	NS	No Stock in Wareho	4A6C4	5 ✓

Total Number of Items to be credited on Document Ref: IN103495SH (3 Product Type)

14

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.: CN065990
Order Date: 19/12/2023
Delivery Date: 19/12/2023
Customer ID: C8678
Currency: ZAR

BILL TO:				SHIP TO:			
The Grille Shack Clarence Drive, off R44 5km outside Gordons Bay Gordons Bay WC 7151 SOUTH AFRICA				The Grille Shack Clarence Drive, off R44 5km outside Gordons Bay Gordons Bay WC 7151 SOUTH AFRICA			
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	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	5.0000	KEG	840.0000	0%	4,200.00	
2	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	5.0000	KEG	840.0000	0%	4,200.00	
3	FG SP-002: Bloedlemoen Gin & Tonic - 30L Keg (7% ALC/VOL)	4.0000	KEG	1,650.0000	0%	6,600.00	
4	DP KE-001: Keg Deposits SHP	14.0000	KEG	400.0000	0%	5,600.00	

Total Weight (KG) : 553.700000		Sales Total:	20,600.00
Total Volume (L) : 420.000000		Freight & Misc.:	0.00
		Less Discount:	0.00
		Tax Total:	3,090.00
		Total (ZAR):	23,690.00

