

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

CN059649

Tax Invoice

Reference No.: IN096134
Date: 16-Aug-2023
Due Date: 15-Sep-2023
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	
Ordered by JP	30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO085336	SS104621	Ordered by JP				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	4.0000	KEG	840.0000	0%	0.00	3,360.00
2	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	3.0000	KEG	840.0000	0%	0.00	2,520.00
3	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	2.0000	KEG	1,060.0000	0%	0.00	2,120.00
4	DP KE-001: Keg Deposits SHP	9.0000	KEG	400.0000	0%	0.00	3,600.00

30L x 4 empty keg - Returned.

Driver: *Nigel*

Driver Signature: *[Signature]*

Truck Reg: *FW0622FS*

Cust Received By: *A. Helle*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *18/8/23*

Sales Total: 11,600.00
Tax Total: 1,740.00
Total (ZAR): 13,340.00

Nedbank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 1207173444 --- Branch code: 198765
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081



PRODUCT CODE	CASES	UNITS	REASON
DPKE-001		4	Temp y
			15th
			08/11/23
			[Signature]

Page: 1 of 1

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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

CN059 649

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1346802 2023-08-21 11:11:48

LOAD SHEET Reference - LSID 230444, DATE Delivered - 2023-08-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: THE GRILLE SHACK GORDONS	
Brief Description of Credit:					
Principal Customer Code: C8678					

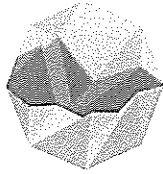
Doc. Date: 2023-08-16 Doc. Ref: IN096134SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	Devil Peak Keg Deposit SHP 30L	EA	30L	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: IN096134SH (1 Product Type) 4

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.: CN059649
Order Date: 21/08/2023
Delivery Date: 21/08/2023
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			
			Zani Mbali,orderscpt3@lrsa.co.za			
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	4.0000	KEG	400.0000	0%	1,600.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 1,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 240.00
Total (ZAR): 1,840.00

