

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

Tax Invoice

Reference No.: IN097077
Date: 04-Sep-2023
Due Date: 04-Oct-2023
Customer ID: C0064
Currency: ZAR

BILL TO:		SHIP TO:	
Tops - Observatory 65 Station Road Observatory Cape Town WC 7925 SOUTH AFRICA Attn: Brendon More 021 448 0409 021 448 0409		SHIP VIA: LRSAC Tops - Observatory 65 Station Road Observatory Cape Town WC 7925 SOUTH AFRICA Attn: Brendon More 021 448 0409 021 448 0409	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Lincoln	1% settlement 30 days from invoice		

TOPS @ OBZ
DATE: 06/09/23
No. OF BOXES:
CONTENTS CHECK:
RECEIVED BY: Nandipha
SIGNATURE: [Signature]
Q.R.V. No:

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

Driver: Mambi
Driver Signature: [Signature]
Truck Reg: FDH152 FS
Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Sales Total: 3,744.00
Tax Total: 2,080.08
Total (ZAR): 15,947.28

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



SPAR Western Cape

STORE DROPSHIPMENT CLAIMS ONLY

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No: A 969598

SUPPLIER NAME Signal Hill Products (pty)
ADDRESS 166 Gunners Circle Epping
Capetown
TEL NO: (021) 200 5818

STORE NAME Tops @ 082 STORE CODE 35700

TOWN _____

STORE TEL (021) 4480409 DATE 06-09-2023

TEL NO:

SUPPLIER INV NO: W097077

SUPPLIER INV. DATE: 04-Sept-23 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: Mamachi (PRINT NAME)
 SIGNATURE: [Signature] DATE: 6/9/83
 VEHICLE REG. NO: 3251 PQT (NBI)
 CLAIM PREPARED BY: LINCON
 SIGNATURE: [Signature]

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

[illegible]

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

CN060476

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1349530 2023-09-07 12:39:25

LOAD SHEET Reference - LSID 230647, DATE Delivered - 2023-09-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		
Reason for Credit: Leakage			Customer Name: TOPS @ OBSERVATORY 35700		
Brief Description of Credit:					
Principal Customer Code: C0064					

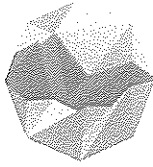
Doc. Date: 2023-08-30 Doc. Ref: IN097077SH GRV: A 969598 Credit Type: Part Credit Invoice Amt: R 16339.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-283	St Francis Wild Side IPA - 24 x 330ml Cans (5% AL	CS	24 x 330ml CAN	R5	Leakage	62C54	1

Total Number of Items to be credited on Document Ref: IN097077SH (1 Product Type) 1

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.: CN060476
Order Date: 11/09/2023
Delivery Date: 11/09/2023
Customer ID: C0064
Currency: ZAR

BILL TO:				SHIP TO:			
Tops - Observatory 65 Station Road Observatory Cape Town WC 7925 SOUTH AFRICA Attn: Brendon More				Tops - Observatory 65 Station Road Observatory Cape Town WC 7925 SOUTH AFRICA Attn: Brendon More			
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	FG BR-283: St Francis Wild Side IPA - 24 x 330ml Cans (5% ALC/VOL)	1.0000	CASE	355.0000	4%	340.80	

Total Weight (KG) : 8.400000

Total Volume (L) : 7.920000

Sales Total: 340.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 51.12
Total (ZAR): 391.92

