

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

CN063015

Tax Invoice

Reference No.: IN100271
Date: 27-Oct-2023
Due Date: 26-Nov-2023
Customer ID: C9004
Currency: ZAR
Customer VAT #: 4300268689

BILL TO:		SHIP TO:					
Coolsnax (Pty) Ltd Unit 4B, Radnor Industrial Park 21 Radnor street Cape Town WC 7490 SOUTH AFRICA Attn: Zaakirah van Dieman 0874700908 0874700908		SHIP VIA: LRSAC Coolsnax Unit 4B, Radnor Industrial Park 21 Radnor street Parow Industria WC 7490 SOUTH AFRICA Attn: Chanel/Crystal 0213800085 0213800085					
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Ryan		2.5% settlement 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO089164	SS109060	Ryan				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL) <i>Short dated Return.</i>	X 3.0000	KEG	930.0000	5.5%	153.45	2,636.55
2	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL) <i>expired Returned.</i>	X 3.0000	KEG	840.0000	5.5%	138.60	2,381.40
3	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL) <i>No stock</i>	X 6.0000	KEG	840.0000	5.5%	277.20	4,762.80
4	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	✓ 2.0000	KEG	1,060.0000	5.5%	116.60	2,003.40
5	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	✓ 4.0000	CASE	280.0000	5.5%	61.60	1,058.40
6	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	✓ 5.0000	CASE	280.0000	5.5%	77.00	1,323.00
7	DP KE-001: Keg Deposits SHP	X 14.0000	KEG	400.0000	0%	0.00	5,600.00

PRODUCT CODE	CASES	UNITS	REASON
FGBR-018	3	3	Short dated
FGBR-326	3	3	Rejected
FGBR-003	6	6	No stock
DP KE-001	16	16	Empty Kegs

Driver: *[Signature]*
Driver Signature: *[Signature]*
Truck Reg: *[Signature]*

Cost Received By: *Ryan*
Cost Signature: *[Signature]*

DPBC Packed By: *[Signature]*
DPBC Checked By: *[Signature]*
Date: *1/11/23*

Sales Total: 7,145.60
Tax Total: 2,964.83
Total (ZAR): 10,110.43

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



Return

16 X DP keg 30L (Deposit)
7 X Jack Black 30L keg (deposit)

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

(021) 903 8874

CN063015 Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1361094 2023-11-02 12:31:20

LOAD SHEET Reference - LSID 231232, DATE Delivered - 2023-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
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Reason for Credit: Return - Within Expiry Date

Customer Name: Coolsnax

Brief Description of Credit:

Principal Customer Code: C9004

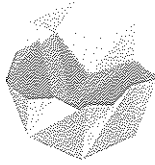
Doc. Date: 2023-10-24 Doc. Ref: IN100271SH GRV: S Credit Type: Part Credit Invoice Amt: R 22730.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-018	Devil's Peak First Light Golden Ale - 30L Keg (4.	KEG	1 x 30L KEG	R2	Return - Within Ex	57A45	3
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	EA	1 x 30L	W6	Short / Cross Pickin	7AAB1	6
FG BR-326	Devil's Peak LITE - 30L Keg (4% ALC/VOL)	EA	1 x 30L KEG	R1	Return Expiry Date	9F126	3
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		16

Total Number of Items to be credited on Document Ref: IN100271SH (4 Product Type) 28

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.: CN063015
Order Date: 03/11/2023
Delivery Date: 03/11/2023
Customer ID: C9004
Currency: ZAR

BILL TO:			SHIP TO:			
Coolsnax (Pty) Ltd Unit 4B, Radnor Industrial Park 21 Radnor street Cape Town WC 7490 SOUTH AFRICA Attn: Zaakirah van Dieman			Coolsnax Unit 4B, Radnor Industrial Park 21 Radnor street Parow Industria WC 7490 SOUTH AFRICA Attn: Chanell/Crystal			
CUSTOMER P.O. NO.		TERMS		CONTACT		
IN100271				Adams Chandre,dispatch1@signalhillproducts.com		
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	12.0000	KEG	400.0000	0%	4,800.00
2	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	6.0000	KEG	840.0000	5.5%	4,762.80
3	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	3.0000	KEG	930.0000	5.5%	2,636.55
4	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	3.0000	KEG	840.0000	5.5%	2,381.40
5	DP KE-001: Keg Deposits SHP	16.0000	KEG	400.0000	0%	6,400.00

Total Weight (KG) : 474.600000	Sales Total:	20,980.75
Total Volume (L) : 360.000000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	3,147.11
	Total (ZAR):	24,127.86

