



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.: CN060115
Order Date: 31/08/2023
Delivery Date: 31/08/2023
Customer ID: C0990
Currency: ZAR

BILL TO:		SHIP TO:				
Lavender Moon 305 t/a Tony'S Liquor's Richwood 39 Nederberg Drive Richwood Cape Town WC 7441 SOUTH AFRICA Attn: Conchita		Lavender Moon 305 t/a Tony'S Liquor's Richwood 39 Nederberg Drive Richwood Cape Town WC 7441 SOUTH AFRICA Attn: Mary-Lee				
CUSTOMER P.O. NO.		CONTACT				
		Zani Mbali,orderscpt3@lrca.co.za				
TERMS		SHIP VIA				
		Liquor Runners SA - Crew				
FOB POINT		SHIPPING TERMS				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	6.0000	KEG	400.0000	0%	2,400.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 2,400.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 360.00
Total (ZAR): 2,760.00



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

CN060115

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1348784 2023-08-30 12:13:14

LOAD SHEET Reference - LSID 230556, DATE Delivered - 2023-08-29

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

Reason for Credit: Client Returned

Customer Name: Tony's Liquor Store Bothasig

Brief Description of Credit:

Principal Customer Code: C0990

Doc. Date: 2023-08-25 Doc. Ref: IN096576SH 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		6

Total Number of Items to be credited on Document Ref: IN096576SH (1 Product Type)

6

Authorized by: _____

[date]



Tax Invoice

Reference No.:	IN096576
Date:	25-Aug-2023
Due Date:	24-Sep-2023
Customer ID:	C0990
Currency:	ZAR
Customer VAT #	4100283318

BILL TO:				SHIP TO:			
Lavender Moon 305 t/a Tony'S Liquor's Richwood 39 Nederberg Drive Richwood Cape Town WC 7441 SOUTH AFRICA Attn: Conchita 0215585361				SHIP VIA: LRSAC Lavender Moon 305 t/a Tony'S Liquor's Richwood 39 Nederberg Drive Richwood Cape Town WC 7441 SOUTH AFRICA Attn: Mary-Lee 0215585361 0215585361			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Pierre		1% settlement 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO085607		SS104936		Pierre	
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)	6.0000	KEG	840.0000	4%	201.60	4,838.40
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	20.0000	CASE	260.0000	4%	208.00	4,992.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	8.0000	CASE	245.0000	4%	78.40	1,881.60
4	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	8.0000	CASE	245.0000	4%	78.40	1,881.60
5	DP KE-001: Keg Deposits SHP	6.0000	KEG	400.0000	0%	0.00	2,400.00

6.0000 KEG 400.0000 0% 0.
532 Returns x 6

Driver:

Driver Signature:

Truck Reg: 718120

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	15,993.60
Tax Total:	2,399.04
Total (ZAR):	18,392.64

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



REPORT CODE	CASES	UNITS	REASON
SPK2-001		6	Remove Kites
			DC A1142

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

POD Separator Page

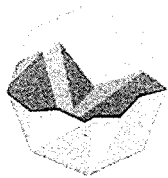
POD Separator Page

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POD Separator Page



SIGNAL HILL PRODUCTS

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

Return for Credit

Order No.: CN059519
Order Date: 16/08/2023
Delivery Date: 16/08/2023
Customer ID: C6475
Currency: ZAR

BILL TO:		SHIP TO:				
Tops - Circle Centre (Pty)Ltd. Shop 27, cnr Main & Belvedere Streets Shop 27, cnr Main & Belvedere Streets Somerset West WC 7130 SOUTH AFRICA Attn: Saralene Bezuidenhout		Tops - Circle Centre (Pty)Ltd._36088 Shop 27, cnr Main & Belvedere Streets Shop 27, cnr Main & Belvedere Streets Somerset West WC 7130 SOUTH AFRICA Attn: Saralene Bezuidenhout				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			Zani Mballi,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-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	6.0000	CASE	390.0000	5.5%	2,211.30

Total Weight (KG) : 50.400000

Total Volume (L) : 47.520000

Sales Total: 2,211.30
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 331.70
Total (ZAR): 2,543.00



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

CN659519

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1344993 2023-08-14 12:04:58

LOAD SHEET Reference - LSID 230369, DATE Delivered - 2023-08-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
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Reason for Credit: Return Expiry Date Reached

Customer Name: Somerset Tops at Spar 35901 *Tops Circle Centre*

Brief Description of Credit:

Principal Customer Code: C6475

Doc. Date: 2023-08-07 **Doc. Ref:** IN095764SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4010.11

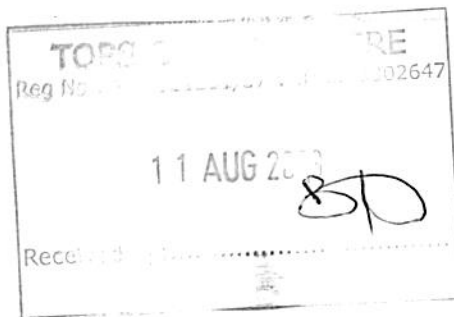
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Ca	CS	24 x 330ml CAN	R1	Return Expiry Date	8BB96	6

Total Number of Items to be credited on Document Ref: IN095764SH (1 Product Type)

6

Authorized by: _____

[date]



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.: IN095764
Date: 07-Aug-2023
Due Date: 06-Sep-2023
Customer ID: C6475
Currency: ZAR
Customer VAT #: 4340302647

BILL TO:		SHIP TO:																									
Tops - Circle Centre (Pty)Ltd. Shop 27, cnr Main & Belvedere Streets Shop 27, cnr Main & Belvedere Streets Somerset West WC 7130 SOUTH AFRICA Attn: Saralene Bezuidenhout 0218512911 0218512911		SHIP VIA: LRSAC Tops - Circle Centre (Pty)Ltd._36088 Shop 27, cnr Main & Belvedere Streets Shop 27, cnr Main & Belvedere Streets Somerset West WC 7130 SOUTH AFRICA Attn: Saralene Bezuidenhout 0218512911 0218512911																									
CUSTOMER REF. NUMBER		TERMS		CONTACT																							
expired stock		2.5% settlement 30 days from invoice																									
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.																								
SO	SO084539	SS104245	expired stock																								
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE																				
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	100%	520.00	0.00																				
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	7.0000	CASE	180.0000	100%	1,260.00	0.00																				
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	3.0000	CASE	200.0000	100%	600.00	0.00																				
4	FG BR-488: Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC/VOL)	1.0000	CASE	350.0000	5.5%	19.25	330.75																				
* 5	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	6.0000	CASE	390.0000	5.5%	128.70	2,211.30																				
<i>Send back short dated</i>																											
<table border="1"><thead><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr></thead><tbody><tr><td>FG BR-099</td><td>6</td><td></td><td>Expired stock Picked warehouse fault.</td></tr><tr><td colspan="4">DPBC Packed By: <i>DOA 1307</i></td></tr><tr><td colspan="4">DPBC Checked By:</td></tr><tr><td colspan="4">Date:</td></tr></tbody></table>								PRODUCT CODE	CASES	UNITS	REASON	FG BR-099	6		Expired stock Picked warehouse fault.	DPBC Packed By: <i>DOA 1307</i>				DPBC Checked By:				Date:			
PRODUCT CODE	CASES	UNITS	REASON																								
FG BR-099	6		Expired stock Picked warehouse fault.																								
DPBC Packed By: <i>DOA 1307</i>																											
DPBC Checked By:																											
Date:																											
Driver: <i>CEDRIC</i>		Cust Received By:		Cust Signature																							
Driver Signature: <i>[Signature]</i>																											
Truck Reg: <i>DZZ 677-ES</i>																											
Sales Total:						2,542.05																					
Tax Total:						381.31																					
Total (ZAR):						2,923.36																					
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																											



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



0346

RECEIVED BY CECIL

IN 095764
Invoice No. _____ Date: _____

[illegible]