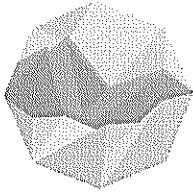


No stock.



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.:	IN104686
Date:	21-Dec-2023
Due Date:	28-Dec-2023
Customer ID:	C17867
Currency:	ZAR
Customer VAT #	4440236331

BILL TO:		SHIP TO:			
Big Daddy's Queenstown Louis Botha Street Komani Park Queenstown EC 5319 SOUTH AFRICA 0437039800		SHIP VIA: LRSAM Big Daddy's Queenstown Louis Botha Street Komani Park Queenstown EC 5319 SOUTH AFRICA 0437039800			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
38245		3% 7 days from invoice			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO091834		SS114134		38245	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	6.5%	105.62	1,519.38

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

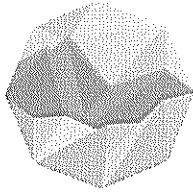
Cust Signature

Date:

Sales Total:	1,519.38
Tax Total:	227.91
Total (ZAR):	1,747.29

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





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.: IN104686
Date: 21-Dec-2023
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Customer ID: C17867
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BILL TO:		SHIP TO:	
Big Daddy's Queenstown Louis Botha Street Komani Park Queenstown EC 5319 SOUTH AFRICA 0437039800		SHIP VIA: LRSAM Big Daddy's Queenstown Louis Botha Street Komani Park Queenstown EC 5319 SOUTH AFRICA 0437039800	
CUSTOMER REF. NUMBER		TERMS	CONTACT
38245		3% 7 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO		
SO		SO091834	SS114134		38245		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	6.5%	105.62	1,519.38

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

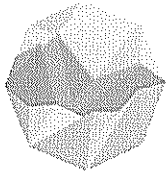
Cust Signature

Date:

Sales Total: 1,519.38
Tax Total: 227.91
Total (ZAR): 1,747.29

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





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.: CN066517
Order Date: 02/01/2024
Delivery Date: 02/01/2024
Customer ID: C17867
Currency: ZAR

BILL TO:			SHIP TO:		
Big Daddy's Queenstown Louis Botha Street Komani Park Queenstown EC 5319 SOUTH AFRICA			Big Daddy's Queenstown Louis Botha Street Komani Park Queenstown EC 5319 SOUTH AFRICA		
CUSTOMER P.O. NO.		TERMS		CONTACT	
				Crocker Kayla, agencies@mjpres.co.za	
FOB POINT		SHIPPING TERMS		SHIP VIA	
				Liquor Runners SA - Mechanised	
NO.	ITEM	QTY	UCM	PRICE	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	1,519.38

Total Weight (KG) : 55.500000

Total Volume (L) : 52.800000

Sales Total: 1,519.38
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 227.91
Total (ZAR): 1,747.29



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR235722 2023-12-27 11:49:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Big Daddys (Queenstown) (EF

Brief Description of Credit:

Principal Customer Code: C17867

Doc. Date: 2023-12-21 Doc. Ref: IN104686SH GRV: Credit Type: Credit Invoice Amt: R 1747.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: IN104686SH (1 Product Type)

5

Authorized by: _____

[date]