

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

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #

IN101084
08-Nov-2023
31-Dec-2023
C0470
ZAR
4950277113

Tax Invoice

BILL TO:		SHIP TO:	
Distri Liq - George (Pty) Ltd Steinhoff industrial Park Pw Botha Boulevard, Industria George WC 6530 SOUTH AFRICA Attn: Conrad Pilger 0448780777		SHIP VIA: LRSAC Distri Liq - George (Pty) Ltd Steinhoff industrial Park Pw Botha Boulevard, Industria George WC 6530 SOUTH AFRICA Attn: Conrad Pilger 0448780777	
CUSTOMER REF. NUMBER		CONTACT	
Zander- Payment Terms: End January		1% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO090064		SS110260		Zander- Payment Terms: End January 2024	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	252.0000	CASE	245.0000	14.5%	8,952.30	52,787.70
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	36.0000	CASE	285.0000	14.5%	1,487.70	8,772.30
3	FG SP-002: Bloedlemon Gin & Tonic - 30L Keg (7% ALC/VOL)	28.0000	KEG	1,650.0000	12.5%	5,775.00	40,425.00
4	FG SP-003: Bloedlemon Grapefruit Gin & Tonic - 30L Keg (7% ALC/VOL)	4.0000	KEG	1,650.0000	12.5%	825.00	5,775.00
5	DP KE-001: Keg Deposits SHP	32.0000	KEG	400.0000	0%	0.00	12,800.00

* 12 CASES DP PALE ALE NRB SENT BACK, SHORT DATED.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 10/11/2023

Sales Total: 120,560.00
Tax Total: 18,084.00
Total (ZAR): 138,644.00

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



Page: 1 of 1

* SENT BACK 144 (6 PAUETS) EMPTY 30L SHP KITS.

* RECEIVED 6 CASES & SENT BACK 6 CASES.

QUANTITY	QTY TRUCK DAMAGES	QUANTITY	SHORT DATED
FG BR-243		12	
DP KE-001 (EMPTY)		144	Pick up
DISTRIBUTION		DCA 18984	
LIQUOR RUNNERS GEORGE			
REG 0002813			



044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR20398163 2023-11-13 12:18:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date

Customer Name: Distri-Liq George

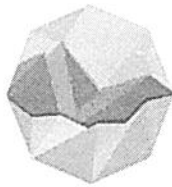
Brief Description of Credit:

Principal Customer Code: C0470

Doc. Date: 2023-11-08 Doc. Ref: IN101084SH GRV: S Credit Type: Part Credit Invoice Amt: R 138644

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NR	CS	24 x 330ml NRB	R2	Return - Within Ex		12
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		144
Total Number of Items to be credited on Document Ref: IN101084SH (2 Product Type)							156

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.: CN063466
Order Date: 13/11/2023
Delivery Date: 13/11/2023
Customer ID: C0470
Currency: ZAR

BILL TO:		SHIP TO:				
Distri Liq - George (Pty) Ltd Steinhoff industrial Park Pw Botha Boulevard, Industria George WC 6530 SOUTH AFRICA Attn: Conrad Pilger		Distri Liq - George (Pty) Ltd Steinhoff industrial Park Pw Botha Boulevard, Industria George WC 6530 SOUTH AFRICA Attn: Conrad Pilger				
CUSTOMER P.O. NO.	TERMS	CONTACT Engel Roche,georgeorders@lrsa.co.za				
FOB POINT	SHIPPING TERMS	SHIP VIA				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	285.0000	14.5%	2,924.10
2	DP KE-001: Keg Deposits SHP	144.0000	KEG	400.0000	0%	57,600.00

Total Weight (KG) : 162.000000

Total Volume (L) : 95.040000

Sales Total: 60,524.10
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 9,078.62
Total (ZAR): 69,602.72

