

Tax Invoice

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.: IN099388
Date: 13-Oct-2023
Due Date: 12-Nov-2023
Customer ID: C15105
Currency: ZAR
Customer VAT #: 4850281397

BILL TO:

Blanco Drankwinkel
10 George Rd
10 George Rd
George WC 6529
SOUTH AFRICA
0769810073

SHIP TO:

SHIP VIA: LRSAC
Blanco Drankwinkel
10 George Rd
10 George Rd
George WC 6529
SOUTH AFRICA
0769810073

CUSTOMER REF. NUMBER

Nellie

TERMS

1% settlement 30 days from invoice

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO088106		SS108177		Nellie	
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)	10.0000	KEG	840.0000	4%	336.00	8,064.00
2	FG BR-007: Devil's Peak Good Hope Pale Ale - 30L Keg (4% ALC/VOL)	3.0000	KEG	930.0000	4%	111.60	2,678.40
3	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	2.0000	KEG	930.0000	4%	74.40	1,785.60
4	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL)	2.0000	KEG	930.0000	4%	74.40	1,785.60
5	DP KE-001: Keg Deposits SHP	17.0000	KEG	400.0000	0%	0.00	6,800.00

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
DPKE-001		13	Pick up

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

DISTRIBUTION
LIQUOR RUNNERS
REG 0002813

Sales Total: 21,113.60
Tax Total: 3,167.04
Total (ZAR): 24,280.64

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



13 X empty 30L kegs.

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20396167 2023-10-18 14:56:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BLANCO DRANKWINKEL

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2023-10-13 Doc. Ref: IN099388SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

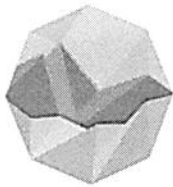
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		13

Total Number of Items to be credited on Document Ref: IN099388SH (1 Product Type)

13

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.:	CN062138
Order Date:	18/10/2023
Delivery Date:	18/10/2023
Customer ID:	C15105
Currency:	ZAR

BILL TO: Blanco Drankwinkel 10 George Rd 10 George Rd George WC 6529 SOUTH AFRICA		SHIP TO: Blanco Drankwinkel 10 George Rd 10 George Rd George WC 6529 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT Engel Roche,georgeorders@lrso.co.za				
FOB POINT	SHIPPING TERMS	SHIP VIA RTT Intelligent Logistics				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	13.0000	KEG	400.0000	0%	5,200.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total:	5,200.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	780.00
Total (ZAR):	5,980.00



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