



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.: IN096114
Date: 16-Aug-2023
Due Date: 15-Sep-2023
Customer ID: C8839
Currency: ZAR
Customer VAT #: 4530127424

BILL TO:		SHIP TO:	
Liquor King Blue Bottle Liquors (PTA) 65 Robyn Street Waverley Pretoria GP 0186 SOUTH AFRICA 0213324107 0823802473		SHIP VIA: LRSAC Liquor King Blue Bottle Liquors (PTA) 65 Robyn Street Waverley Pretoria GP 0186 SOUTH AFRICA 0213324107 0823802473	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
kevin	2.5% settlement 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO085023	SS104662			kevin	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	260.0000	5.5%	154.00	2,646.00
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	5.5%	14.30	245.70
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	5.5%	14.30	245.70

Sent Back
10 x Cases Millers NRB

Driver: *FRANCE*
Driver Signature: *[Signature]*
Truck Reg: *HNN560/B*

Cust Received By: *Kevin*
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *24/8/2023*

Sales Total: 3,137.40
Tax Total: 470.61
Total (ZAR): 3,608.01

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



45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1811153 2023-08-24 20:50:15

LOAD SHEET Reference - LSID 302384, DATE Delivered - 2023-08-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HNN560FS	FK13-240 F/C (CKD)	8	FRANCE		

Reason for Credit: Not Ordered / Duplicated

Customer Name: King's Blue Bottle Liquor Exp

Brief Description of Credit:

Principal Customer Code: C8839

Doc. Date: 2023-08-16 Doc. Ref: IN096114SH GRV: S Credit Type: Part Credit Invoice Amt: R 3978.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	WZ	Not Ordered / Dupl	1212024	10

Total Number of Items to be credited on Document Ref: IN096114SH (1 Product Type)

10