



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.: IN096362
Date: 21-Aug-2023
Due Date: 20-Sep-2023
Customer ID: C1879
Currency: ZAR
Customer VAT #: 4940220462

BILL TO:		SHIP TO:	
Liquor City - Pretoria North Gerhard Maritz Street Pretoria North Pretoria GP 168 SOUTH AFRICA 0113069999		SHIP VIA: LRSAM Liquor City - Pretoria North Gerhard Maritz Street Pretoria North Pretoria GP 168 SOUTH AFRICA 0124568839	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Sina	2.5% settlement 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO085565	SS104946	Sina				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	2.0000	CASE	328.0000	4.5%	29.52	626.48
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	4.5%	63.00	1,337.00
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	4.5%	35.10	744.90
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	4.5%	81.00	1,719.00
5	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	5.0000 -1	CASE	290.0000	4.5%	65.25	1,384.75
6	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	3.0000	CASE	290.0000	4.5%	39.15	830.85

Driver: *mdolisi*

Driver Signature: *[Signature]*

Truck Reg: *HBC 744 FS*

Cust Received By: *Sina*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *29/08/2023*

Sales Total: 6,642.98
Tax Total: 996.45
Total (ZAR): 7,639.43

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



Bavaria pomegranate short case

[Signature]
29/08/2023
HBC 744 FS

45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrsa.co.za Liquor Runners Gauteng North JHBNORTHB 012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1811442 2023-08-29 20:54:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Short / Cross Picking	Customer Name: Liquor City Pretoria North
Brief Description of Credit:		
Principal Customer Code:	C1879	

Doc. Date: 2023-08-21 Doc. Ref: IN096362SH GRV: S Credit Type: Part Credit Invoice Amt: R 8009.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	CS	24 x 340ml NRB	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN096362SH (1 Product Type) 1