



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.: IN097748  
Date: 18-Sep-2023  
Due Date: 31-Oct-2023  
Customer ID: C12707  
Currency: ZAR  
Customer VAT #: 4220210084

| BILL TO:                                                                                                          |                        | SHIP TO:                                                                                                                             |  |
|-------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--|
| Blue Bottle - Honeydew<br>Honeydew Shopping Centre Blueberry Rd<br>Honeydew GP 2040<br>SOUTH AFRICA<br>0117941084 |                        | SHIP VIA: LRSAC<br>Blue Bottle - Honeydew<br>Honeydew Shopping Centre Blueberry Rd<br>Honeydew GP 2040<br>SOUTH AFRICA<br>0117941084 |  |
| CUSTOMER REF. NUMBER                                                                                              | TERMS                  | CONTACT                                                                                                                              |  |
| Rob                                                                                                               | 30 days from Statement |                                                                                                                                      |  |

| SO TYPE | SO NUMBER                                                             | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|-----------------------------------------------------------------------|-----------------|-------------------|------------|--------|----------|----------------|
| SO      | SO086834                                                              | SS106443        | Rob               |            |        |          |                |
| No.     | ITEM                                                                  | QTY.            | UOM               | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)          | 3.0000          | CASE              | 260.0000   | 4%     | 31.20    | 748.80         |
| 2       | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL) | 1.0000          | CASE              | 200.0000   | 4%     | 8.00     | 192.00         |
| 3       | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)          | 2.0000          | CASE              | 280.0000   | 4%     | 22.40    | 537.60         |

RETURNED INCORRECT

Driver:

CHRISTOPHER

Driver Signature:

*[Signature]*

Cust Received By:

*[Signature]*

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HNN 578 FS

Cust Signature

*[Signature]*

Date: 22-09-23.

Sales Total: 1,478.40  
Tax Total: 221.76  
Total (ZAR): 1,700.16

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



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR1812902 2023-09-22 18:23:56

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Liquor City Blue Bottle - Hon

Principal Customer Code: C12707

Doc. Date: 2023-09-20 Doc. Ref: IN097748SH GRV: S Credit Type: Part Credit Invoice Amt: R 2798.64

| Stock Code | Stock Description                               | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------------------------|------|------------|-------------|--------------------|-------|-----|
| FG BR-420  | Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 | CS   | 12 x 600ML | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: IN097748SH (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]