



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.: IN097944
Date: 21-Sep-2023
Due Date: 21-Oct-2023
Customer ID: C10027
Currency: ZAR
Customer VAT #: 4670199845

BILL TO:

Pick n Pay - Family Honey Junction_GF06
C/O John Vorster & Christiaan De Wet Roads
C/O John Vorster & Christiaan De Wet Roads
Johannesburg GP 2040
SOUTH AFRICA
0102713984

SHIP TO:

SHIP VIA: LRSAC
Pick n Pay - Family Honey Junction_GF06
C/O John Vorster & Christiaan De Wet Roads
C/O John Vorster & Christiaan De Wet Roads
Johannesburg GP 2040
SOUTH AFRICA
0107451317

CUSTOMER REF. NUMBER

Liam

TERMS

1% settlement 30 days from invoice

CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO087147	SS106687	Liam				
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)	2.0000	CASE	260.0000	4%	20.80	499.20
2	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.0000	CASE	290.0000	4%	23.20	556.80
3	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	3.0000	CASE	233.0000	4%	27.96	671.04
4	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000	CASE	350.0000	4%	14.00	336.00
5	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	5.0000	CASE	390.0000	4%	78.00	1,872.00

Driver:

David

Driver Signature:

[Signature]

Truck Reg:

H22 825 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

25/09/23

Sales Total: 3,935.04
Tax Total: 590.26
Total (ZAR): 4,525.30

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



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006/120089/19
CAPSTONE 1418 (PTY) LTD
VAT NO: 4670199845
CNR. CHRISTIAAN DE WET & JOHN VOSTER BLVD
RADIOKOP, HONEYDEW 2040
TEL: 011 475-0761 FAX: 011 475-0796

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 - CR1813010 2023-09-25 11:53:00

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

Brief Description of Credit:

Customer Name: Pick n Pay - Family Honey Jun

Principal Customer Code: C10027

Doc Date: 2023-09-22 Doc. Ref: IN097944SH GRV: S Credit Type: Part Credit Invoice Amt: R 5822.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Ca	C5	24 x 330ML	R2	Return - Within Ex		5

Total Number of Items to be credited on Document Ref: IN097944SH (1 Product Type)

5

Authorized by: _____

[date]