



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.: IN098195
Date: 26-Sep-2023
Due Date: 26-Oct-2023
Customer ID: C13956
Currency: ZAR
Customer VAT #: 4130263819

BILL TO:		SHIP TO:	
Liquor City Hatfield Shop 10, Hillcrest Boulevard Shopping Centre 83 Lynnwood Road Pretoria GP 0083 SOUTH AFRICA 0123623725		SHIP VIA: LRSAC Liquor City Hatfield Shop 10, Hillcrest Boulevard Shopping Centre 83 Lynnwood Road Pretoria GP 0083 SOUTH AFRICA 0123623725	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
SO086553 - Chris	1% settlement 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO086607	SS106941		SO086553 - Chris		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	3%	23.40	756.60
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	285.0000	3%	25.65	829.35
3	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	3.0000	CASE	290.0000	3%	26.10	843.90
4	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	1.0000	CASE	390.0000	3%	11.70	378.30

DP Juicy Lucy IPA x1 case not received - please deduct

Driver:

Daniel

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

Sustin

DPBC Checked By:

Truck Reg:

HB0782 B

Cust Signature

[Signature]

Date:

Sales Total: 2,808.15
Tax Total: 421.22
Total (ZAR): 3,229.37

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



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Isando
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Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1813335 2023-10-03 21:05:56

LOAD SHEET Reference - LSID 302975, DATE Delivered - 2023-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC 752 FS	FM16-270 FC (CKD) Z 8		D. CHAUKE		

Reason for Credit: Short / Cross Picking

Customer Name: Liquor City Hatfield

Brief Description of Credit:

Principal Customer Code: C13956

Doc. Date: 2023-09-26 Doc. Ref: IN098195SH GRV: S Credit Type: Part Credit Invoice Amt: R 7836.39

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	CS	24 x 330ML	W6	Short / Cross Picking	FF755	1

Total Number of Items to be credited on Document Ref: IN098195SH (1 Product Type)

1

Authorized by: _____

[date]