SG CONVENIENCE
a division of Super Group Trading (Pty) Ltd

28 SEP 2023

Receiver Name: Nomsa
Signature:

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.:	**IN098206**
Date:	26-Sep-2023
Due Date:	31-Oct-2023
Customer ID:	C0511
Currency:	ZAR
Customer VAT #	4160232882

BILL TO:	SHIP TO:
Super Group Trading (Pty) Ltd t/a SG Liquor Merchants Super Park Precinct Cnr Barbara & Brollo Roads Isando Johannesburg GP 2000 SOUTH AFRICA Attn: Linda Kleynhans 0113873330 0113873331	**SHIP VIA:** LRSAM SG Convenience/Liquor Jhb Super Park Precinct Cnr Barbara & Brollo Roads Isando Johannesburg GP 2000 SOUTH AFRICA Attn: Juanita Julius 0113873330 0113873330

CUSTOMER REF. NUMBER	TERMS	CONTACT
ISA:PO#83886	30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO087410	SS106970	ISA:PO#83886

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	4.0000	KEG	840.0000	15%	504.00	2,856.00
2	DP KE-001: Keg Deposits SHP	4 7.0000	KEG	400.0000	0%	0.00	2,800.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	5.0000	CASE	245.0000	15%	183.75	1,041.25
4	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	40.0000	CASE	290.0000	15%	1,740.00	9,860.00

Received 4 empty 30L keg not 07

Not delivered
Name: Dennis
Sign:
Reg: HBJ44OFS

Driver: Dennis

Driver Signature:

Truck Reg: HBJ44OFS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 29/09/23

Sales Total:	**16,557.25**
Tax Total:	2,483.59
Total (ZAR):	**19,040.84**

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

CN061158

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1813344 2023-09-28 20:28:15

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:

Principal Customer Code: C0511

Customer Name: Sg Convenience / ice House

Doc. Date: 2023-09-26 **Doc. Ref:** IN098206SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 19411.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil`s Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ml NRB	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: IN098206SH (1 Product Type)

Authorized by:______________________

[date]