

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.: IN098425
Date: 29-Sep-2023
Due Date: 29-Oct-2023
Customer ID: C0974
Currency: ZAR
Customer VAT #: 4370241269

BILL TO:				SHIP TO:			
Liquor City Farrar Square The Square Shopping Centre cnr Kei & Maalstroom Roads, Farrarmere, Benoni Benoni GP 1501 SOUTH AFRICA Attn: Miguel Goncalves 0114256260 0721196585				SHIP VIA: LRSAC Liquor City - Farrar Square The Square Shopping Centre cnr Kei & Maalstroom Roads, Farrarmere, Benoni Benoni GP 1501 SOUTH AFRICA Attn: Carlos de Jesus 0114256260 0114256260			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Greame		1% settlement 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO087553		SS107133		Greame	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	15.0000	CASE	290.0000	8%	348.00	4,002.00
2	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	15.0000	KEG	200.0000	3%	90.00	2,910.00
3	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	16.0000	KEG	840.0000	3%	403.20	13,036.80
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	3%	23.40	756.60
5	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	16.0000	KEG	840.0000	3%	403.20	13,036.80
6	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	4.0000	CASE	280.0000	8%	89.60	1,030.40
7	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	285.0000	8%	68.40	786.60
8	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL)	8.0000	KEG	930.0000	3%	223.20	7,216.80
9	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	8.0000	KEG	1,325.0000	0%	0.00	10,600.00
10	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	3.0000	CASE	290.0000	3%	26.10	843.90
11	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	3.0000	CASE	290.0000	3%	26.10	843.90
12	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	5.0000	CASE	290.0000	3%	43.50	1,406.50
13	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	5.0000	CASE	290.0000	3%	43.50	1,406.50
14	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	3%	17.40	562.60
15	DP KE-001: Keg Deposits SHP	48.0000	KEG	400.0000	0%	0.00	19,200.00

Continued...

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CN 061655



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Date: 29-Sep-2023
Due Date: 29-Oct-2023
Customer ID: C0974
Currency: ZAR
Customer VAT #: 4370241269

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Liquor City Farrar Square The Square Shopping Centre cnr Kei & Maalstroom Roads, Farrarmere, Benoni Benoni GP 1501 SOUTH AFRICA Attn: Miguel Goncalves 0114256260 0721196585		SHIP VIA: LRSAC Liquor City - Farrar Square The Square Shopping Centre cnr Kei & Maalstroom Roads, Farrarmere, Benoni Benoni GP 1501 SOUTH AFRICA Attn: Carlos de Jesus 0114256260 0114256260	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Greame	1% settlement 30 days from invoice		

16 Lugs Devils Peak Lite not received 89285.30
16 Lugs Deposits Not received. - 14992.32
Returned 1 Damaged Devils Peak 6 Lugs - 7360.00
Case - 306.82
66626.16

Driver:

DANIEL

Driver Signature:

[Signature]

Cust Received By:

[Signature]

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

06/10/20

Truck Reg:

HBC 754F

Sales Total: 77,639.40
Tax Total: 11,645.91
Total (ZAR): 89,285.31

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

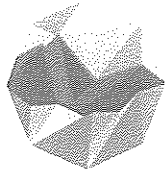
REQUEST FOR CREDIT - CR1813630 2023-10-09 18:02:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: Liquor City Farrar Square	
Brief Description of Credit:					
Principal Customer Code:		C0974			

Doc. Date:	2023-09-29	Doc. Ref:	IN098425SH	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 97537.7
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-478	Devil`s Peak Lager - 24 x 440ml Cans (4% ALC/V	CS	24 x 440ml CAN	W5	Client Returned		1		
FG BR-326	Devil`s Peak LITE - 30L Keg (4% ALC/VOL)	1 x KEG	1 x 30L KEG	W5	Client Returned		16		
Total Number of Items to be credited on Document Ref: IN098425SH (2 Product Type)							17		

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN061655
Order Date: 10/10/2023
Delivery Date: 10/10/2023
Customer ID: C0974
Currency: ZAR

BILL TO:		SHIP TO:				
Liquor City Farrar Square The Square Shopping Centre cnr Kei & Maalstroom Roads, Farrarmere, Benoni Benoni GP 1501 SOUTH AFRICA Attn: Miguel Goncalves		Liquor City - Farrar Square The Square Shopping Centre cnr Kei & Maalstroom Roads, Farrarmere, Benoni Benoni GP 1501 SOUTH AFRICA Attn: Carlos de Jesus				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Mashile Alice,alice@lrsa.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	16.0000	KEG	400.0000	0%	6,400.00
2	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	16.0000	KEG	840.0000	3%	13,036.80
3	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	1.0000	CASE	290.0000	8%	266.80

Total Weight (KG) : 643.900000	Sales Total:	19,703.60
Total Volume (L) : 490.560000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	2,955.54
	Total (ZAR):	22,659.14

