

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.: IN098785
Date: 05-Oct-2023
Due Date: 04-Nov-2023
Customer ID: C14063
Currency: ZAR

BILL TO:		SHIP TO:	
Liquor City Jackal Creek Corporate C/O Boundry Rd & Slovina Str, Northriding Northriding Johannesburg GP 2188 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City Jackal Creek Corporate C/O Boundry Rd & Slovina Str, Northriding Northriding Johannesburg GP 2188 SOUTH AFRICA 0823690194 0871331594	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
SO087640	2.5% settlement 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO087707	SS107510		SO087640		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	2.0000	CASE	260.0000	4.5%	23.40	496.60

Not ordered
CN061722

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

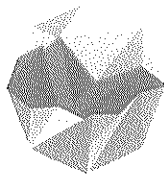
Cust Signature

Date:

Sales Total: 496.60
Tax Total: 74.49
Total (ZAR): 571.09

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





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.: CN061722
Order Date: 11/10/2023
Delivery Date: 11/10/2023
Customer ID: C14063
Currency: ZAR

BILL TO:				SHIP TO:			
Liquor City Jackal Creek Corporate C/O Boundry Rd & Slovina Str, Northriding Northriding Johannesburg GP 2188 SOUTH AFRICA				Liquor City Jackal Creek Corporate C/O Boundry Rd & Slovina Str, Northriding Northriding Johannesburg GP 2188 SOUTH AFRICA			
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	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	2.0000	CASE	260.0000	4.5%	496.60	

Total Weight (KG) : 27.000000

Total Volume (L) : 15.840000

Sales Total: 496.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 74.49
Total (ZAR): 571.09



45 Diesel Road

Isando

Kempton Park

1609

45 Diesel Road

Isando

Kempton Park

1609



012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1814057 2023-10-10 18:36:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City Jackal Creek

Brief Description of Credit:

Principal Customer Code: C14063

Doc. Date: 2023-10-05 Doc. Ref: IN098785SH GRV: Credit Type: Credit Invoice Amt: R 571.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml NRB W2		Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN098785SH (1 Product Type)

2

CN061720
11/10/2023

Authorized by: _____

[date]