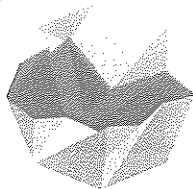


PG



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.: IN098986
Date: 06-Oct-2023
Due Date: 05-Nov-2023
Customer ID: C1359
Currency: ZAR
Customer VAT #: 4150302877

BILL TO:		SHIP TO:			
Capital Liquors - Sunnyside 497 Jorissen street Sunnyside Pretoria GP 0002 SOUTH AFRICA 012 343 7021 0784118626		SHIP VIA: LRSAC Capital Liquors - Sunnyside 497 Jorissen street Sunnyside Pretoria GP 0002 SOUTH AFRICA 012 343 7021			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
Tino		2.5% settlement 30 days from invoice			

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO088061	SS107736			Tino	
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)	2.0000	CASE	290.0000	5.5%	31.90	548.10
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	5.5%	9.90	170.10
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	5.5%	11.00	189.00
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	4.0000	CASE	260.0000	5.5%	57.20	982.80
5	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	3.0000	CASE	286.0000	5.5%	46.20	793.80
6	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	2.0000	CASE	328.0000	5.5%	36.08	619.92
7	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	290.0000	5.5%	15.95	274.05

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 3,577.77
Tax Total: 536.67
Total (ZAR): 4,114.44

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 - CR1814195 2023-10-10 22:28:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Capital Liquor Store

Brief Description of Credit:

Principal Customer Code: C1359

Doc. Date: 2023-10-06 Doc. Ref: IN098986SH GRV: S Credit Type: Part Credit Invoice Amt: R 6489.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: IN098986SH (1 Product Type)

Authorized by: _____

[date]