

CN080639



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.:	IN128808
Date:	13-Aug-2024
Due Date:	12-Sep-2024
Customer ID:	C0974
Currency:	ZAR
Customer VAT #	4370241269
Source:	LRFG06

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			
Graeme Morrison		1% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO121120	SS145368		Graeme Morrison			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	3%	23.40	756.60
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	3%	31.20	1,008.80
3	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	12.0000	CASE	390.0000	3%	140.40	4,539.60
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	3.0000	CASE	245.0000	3%	22.05	712.95
5	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	3%	14.70	475.30
6	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	1.0000	CASE	280.0000	3%	8.40	271.60
7	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	1.0000	KEG	975.0000	3%	29.25	945.75
8	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
9	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	6.0000	KEG	840.0000	3%	151.20	4,888.80
10	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
11	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	6.0000	KEG	840.0000	3%	151.20	4,888.80
12	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
13	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL)	4.0000	KEG	930.0000	3%	111.60	3,608.40
14	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00

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Tax Invoice

Reference No.: IN128808
Date: 13-Aug-2024
Due Date: 12-Sep-2024
Customer ID: C0974
Currency: ZAR
Customer VAT #: 4370241269
Source: LRF006

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	
Graeme Morrison	1% 30 days from invoice		

Returned: 33231.09
12x Keg Deposits - 5520.00
27711.09

Driver: Justice

Driver Signature: *[Signature]*

Truck Reg: HBC 752 FS

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 15/08/2024

Settlement Discount: R 254.11

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 28,896.60

Tax Total: 4,334.49

Total (ZAR): 33,231.09

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

Returns:

SHP 20L Keg	
SHP 30L Keg	12
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2365941 2024-08-19 07:27:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: LIQUOR CITY FARRAR SQUARE

Brief Description of Credit:

Principal Customer Code: C0974

Doc. Date: 2024-08-13 Doc. Ref: IN128808SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	KEG DEPOSIT SIGNAL HILL (1 X 30L)	KEG	1 x 30L	CR	Crates Returned		12

Total Number of Items to be credited on Document Ref: IN128808SH (1 Product Type) 12

Authorized by: Eaagen
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN085639
Order Date: 19/08/2024
Delivery Date: 21/08/2024
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			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UDM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	12.0000	KEG	400.0000	0%	4,800.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 4,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 720.00
Total (ZAR): 5,520.00

