

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.: IN098524
Date: 02-Oct-2023
Due Date: 01-Nov-2023
Customer ID: C21395
Currency: ZAR

BILL TO:		SHIP TO:	
Guguletu Lounge 109 Main, Comptonville Naturena, Johannesburg Main Road, Comptonville Johannesburg GP 2090 SOUTH AFRICA 0787383044 0866377507		SHIP VIA: LRSAC Guguletu Lounge 109 Main, Comptonville Naturena, Johannesburg Main Road, Comptonville Johannesburg GP 2090 SOUTH AFRICA 0787383044 0866377507	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Thandie- ISOLATED STOCK	1% settlement 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO087679		SS107263		Thandie- ISOLATED STOCK	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	20.0000	CASE	280.0000	22.5%	1,260.00	4,340.00

10 CASES
RETURNED
M. M. M.

Driver: OSCAR

Driver Signature: [Signature]

Truck Reg: HBB 283 FS

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 04/10/23

Sales Total: 4,340.00
Tax Total: 651.00
Total (ZAR): 4,991.00

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



CNO 61524

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 - CR1813709 2023-10-04 22:59:02

LOAD SHEET Reference - LSID 302982, DATE Delivered - 2023-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB283FS	FN25-270 FC (CKD) Z 14		O.D. MCHUNU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Guguletu lounge

Brief Description of Credit:

Principal Customer Code: C21395

Date: 2023-10-02 Doc. Ref: IN098524SH GRV: S Credit Type: Part Credit Invoice Amt: R 5361.3

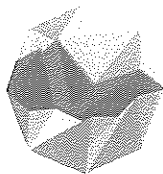
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	C5	4 x 6 x 330ML	W2	Not Ordered / Dupl	23112023	10

Total Number of Items to be credited on Document Ref: IN098524SH (1 Product Type)

10

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.: CN061524
Order Date: 05/10/2023
Delivery Date: 05/10/2023
Customer ID: C21395
Currency: ZAR

BILL TO:		SHIP TO:				
Guguletu Lounge 109 Main, Comptonville Naturena, Johannesburg Main Road, Comptonville Johannesburg GP 2090 SOUTH AFRICA		Guguletu Lounge 109 Main, Comptonville Naturena, Johannesburg Main Road, Comptonville Johannesburg GP 2090 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 BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	22.5%	2,170.00

Total Weight (KG) : 135.000000

Total Volume (L) : 79.200000

Sales Total: 2,170.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 325.50
Total (ZAR): 2,495.50





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

Return for Credit

Order No.: CN061524
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Customer ID: C21395
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Guguletu Lounge 109 Main, Comptonville Naturena, Johannesburg Main Road, Comptonville Johannesburg GP 2090 SOUTH AFRICA				Guguletu Lounge 109 Main, Comptonville Naturena, Johannesburg Main Road, Comptonville Johannesburg GP 2090 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT			
				Mashile Alice,alice@lrsa.co.za			
FOB POINT		SHIPPING TERMS		SHIP VIA			
				Liquor Runners SA - Crew			
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