

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.: IN099934
Date: 24-Oct-2023
Due Date: 23-Nov-2023
Customer ID: C16681
Currency: ZAR
Customer VAT #: 4130269931

BILL TO:		SHIP TO:	
Sams Inn Off Sales Nhlapo Section, Katlehong , 1431 Katlehong Gauteng Nhlapo Section, Katlehong , 1431 Katlehong Gauteng Katlehong GP 1431 SOUTH AFRICA Rudge Sitai 011 9054894 / 0119097593		SHIP VIA: LRSA Sams Inn Off Sales Nhlapo Section, Katlehong , 1431 Katlehong Gauteng Nhlapo Section, Katlehong , 1431 Katlehong Gauteng Katlehong GP 1431 SOUTH AFRICA Rudge Sitai 011 9054894 / 0119097593	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
SO088867-Lepota	1% settlement 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO088896	SS108899		SO088867-Lepota			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	1.0000	CASE	180.0000	4%	7.20	172.80
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	40.0000	CASE	280.0000	4%	448.00	10,752.00

Refer to
attached

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

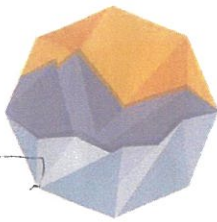
Date:

Sales Total: 10,924.80
Tax Total: 1,638.72
Total (ZAR): 12,563.52

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



CN 062906



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: I
Date: 24-
Due Date: 23-
Customer ID:
Currency:
Customer VAT # 413

BILL TO:

Sams Inn Off Sales
Nhlapo Section, Katlehong, 1431 Katlehong Gauteng
Nhlapo Section, Katlehong, 1431 Katlehong Gauteng
Katlehong GP 1431
SOUTH AFRICA
Rudge Sitai
011 9054894 / 0119097593

SHIP TO:

SHIP VIA: LRSA
Sams Inn Off Sales
Nhlapo Section, Katlehong, 1431 Katlehong Gauteng
Nhlapo Section, Katlehong, 1431 Katlehong Gauteng
Katlehong GP 1431
SOUTH AFRICA
Rudge Sitai
011 9054894 / 0119097593

CUSTOMER REF. NUMBER

SO088867-Lepota

TERMS

1% settlement 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO088896

SHIPMENT NUMBER

SS108899

CUSTOMER P.O. NO.

SO088867-Lepota

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	4%	7.20	
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	40.0000	CASE	280.0000	4%	448.00	1

NR! SHORT DATED 36% returned back to supplier

Driver: JAMANE

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By: NEO

DPBC Checked By:

Truck Reg: H5213675

Cust Signature: [Signature]

Date: 31/10/23

Sales Total: 10

Tax Total: 1

Total (ZAR): 12

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@lrsl.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1815355 2023-11-01 14:21:32

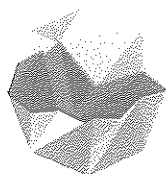
LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date Customer Name: Sams Inn off Sales
Brief Description of Credit:
Principal Customer Code: C16681

Doc. Date: 2023-10-23		Doc. Ref: TempSS108899		GRV: S		Credit Type: Part Credit		Invoice Amt: R 0	
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	R2	Return - Within Ex		36		
Total Number of Items to be credited on Document Ref: tempSS108899 (1 Product Type)								36	

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.:	CN062906
Order Date:	01/11/2023
Delivery Date:	01/11/2023
Customer ID:	C16681
Currency:	ZAR

BILL TO:		SHIP TO:				
Sams Inn Off Sales Nhlapo Section, Katlehong , 1431 Katlehong Gauteng Nhlapo Section, Katlehong , 1431 Katlehong Gauteng Katlehong GP 1431 SOUTH AFRICA		Sams Inn Off Sales Nhlapo Section, Katlehong , 1431 Katlehong Gauteng Nhlapo Section, Katlehong , 1431 Katlehong Gauteng Katlehong GP 1431 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			Mashile Alice,alice@lrsc.co.za			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			Liquor Runners SA			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	36.0000	CASE	280.0000	4%	9,676.80

Total Weight (KG) : 486.000000

Total Volume (L) : 285.120000

Sales Total:	9,676.80
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	1,451.52
Total (ZAR):	11,128.32

