



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.: IN100117
Date: 26-Oct-2023
Due Date: 25-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: LRSAM 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	
Lepota- Please place the order on 5% dis		1% settlement 30 days from invoice			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO088862		SS109226		Lepota- Please place the order on 5% dis	
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)	84.0000	CASE	260.0000	5%	1,092.00	20,748.00

Refer to attached
CN 062905

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 20,748.00
Tax Total: 3,112.20
Total (ZAR): 23,860.20

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

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.:

Date:

Due Date:

Customer ID:

Currency:

Customer VAT #

26-

25-

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: LRSAM

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

Lepota- Please place the order on 5% dis

1% settlement 30 days from invoice

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO088862	SS109226	Lepota- Please place the order on 5% dis			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	260.0000	5%	1,092.00

SHORT DATED. *File*

72% returned back to
Supplier - *[Signature]*

Driver: *TANYANE*

Driver Signature: *[Signature]*

Truck Reg: *HS21367S*

Cust Received By: *Neo*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *31/10/23*

Sales Total:

Tax Total:

Total (ZAR):

20

3

23

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@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1815646 2023-11-01 14:20:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Return - Within Expiry Date Customer Name: Sams Inn off Sales
Brief Description of Credit:
Principal Customer Code: C16681

Doc. Date: 2023-10-26 Doc. Ref: IN100117SH GRV: S Credit Type: Part Credit Invoice Amt: R 23860.2

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 RZ		Return - Within Ex		72
Total Number of Items to be credited on Document Ref: IN100117SH (1 Product Type)							72

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.: CN062905
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 SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	72.0000	CASE	260.0000	5%	17,784.00

Total Weight (KG) : 972.000000	Sales Total:	17,784.00
Total Volume (L) : 570.240000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	2,667.60
	Total (ZAR):	20,451.60

