

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.: IN100150
Date: 26-Oct-2023
Due Date: 09-Nov-2023
Customer ID: C2022
Currency: ZAR
Customer VAT #: 4870206937

BILL TO:				SHIP TO:			
Monument Liquor Warehouse cnr Voortrekker & Shannon Roads Monument Krugersdorp GP 1739 SOUTH AFRICA Attn: Damian de Canha 0119555339				SHIP VIA: LRSAM Monument Liquor Warehouse cnr Voortrekker & Shannon Roads Monument Krugersdorp GP 1739 SOUTH AFRICA Attn: Joa de Canha 0119555339 0119555339			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
JOA		2.5% settlement 14 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO089406		SS109295		JOA	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	4%	65.00	1,560.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	260.0000	4%	52.00	1,248.00
3	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	4%	23.20	556.80
4	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	4%	23.20	556.80
5	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	4%	23.20	556.80

5 KIX 27 DELIVERED, 1 + CASE KIX 330ml

Driver: Oscar

Driver Signature: *[Signature]*

Truck Reg: HBB 283 F

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By: *[Signature]*

DPBC Checked By: *[Signature]*

Date: 30/10/23

Sales Total: 4,478.40
Tax Total: 671.76
Total (ZAR): 5,150.16

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 06 28 83

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 - CR1815658 2023-11-01 01:33:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Monument Liquor Warehouse

Principal Customer Code: C2022

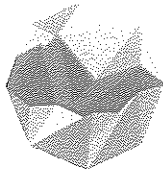
Doc. Date: 2023-10-26 Doc. Ref: IN100150SH GRV: S Credit Type: Part Credit Invoice Amt: R 5150.16

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 W2		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN100150SH (1 Product Type) 1

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.: CN062883
Order Date: 01/11/2023
Delivery Date: 01/11/2023
Customer ID: C2022
Currency: ZAR

BILL TO:		SHIP TO:				
Monument Liquor Warehouse cnr Voortrekker & Shannon Roads Monument Krugersdorp GP 1739 SOUTH AFRICA Attn: Damian de Canha		Monument Liquor Warehouse cnr Voortrekker & Shannon Roads Monument Krugersdorp GP 1739 SOUTH AFRICA Attn: Joa de Canha				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Mashile Alice,alice@lrsc.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	260.0000	4%	249.60

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 249.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 37.44
Total (ZAR): 287.04

