

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.: IN100251
Date: 27-Oct-2023
Due Date: 26-Nov-2023
Customer ID: C2028
Currency: ZAR
Customer VAT #: 4310276391

BILL TO:		SHIP TO:	
Moreleta Cellars Moreleta Plaza Shopping Centre 680 Rubenstein Drive, Moreleta Park Pretoria GP 0044 SOUTH AFRICA 0786817178 0786817178		SHIP VIA: LRSAC Liquor City Moreleta Park Moreleta Plaza Shopping Centre 680 Rubenstein Drive, Moreleta Park Pretoria GP 0044 SOUTH AFRICA Almero Van Eck	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Evan		1% settlement 30 days from invoice	

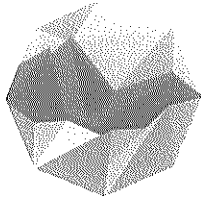
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO089431	SS109379		Evan		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	3.0000	CASE	233.0000	4.5%	31.46	667.54
2	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	5.0000	CASE	290.0000	4.5%	65.25	1,384.75
3	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	9.5%	49.40	470.60
4	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	4.0000	KEG	200.0000	4.5%	36.00	764.00
5	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	285.0000	4.5%	25.65	544.35
6	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	4.5%	33.30	706.70
7	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	4.5%	11.03	233.97
8	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	290.0000	4.5%	26.10	553.90
	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	200.0000	4.5%	9.00	191.00
10	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	2.0000	CASE	280.0000	4.5%	25.20	534.80
11	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	3.0000	CASE	280.0000	4.5%	37.80	802.20

→ Devil's Peak Lager 24x330ml cans x case not received (broken on delivery)
→ Devil's Peak King's Blockhouse IPA 24x330ml NRB x 2 cases not received (not on truck)

Continued...

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CN063194



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Tax Invoice

Reference No.:	IN100251
Date:	27-Oct-2023
Due Date:	26-Nov-2023
Customer ID:	C2028
Currency:	ZAR
Customer VAT #	4310276391

BILL TO:		SHIP TO:
Moreleta Cellars Moreleta Plaza Shopping Centre 680 Rubenstein Drive, Moreleta Park Pretoria GP 0044 SOUTH AFRICA 0786817178 0786817178		SHIP VIA: LRSAC Liquor City Moreleta Park Moreleta Plaza Shopping Centre 680 Rubenstein Drive, Moreleta Park Pretoria GP 0044 SOUTH AFRICA Almero Van Eck
CUSTOMER REF. NUMBER	TERMS	CONTACT
Evan	1% settlement 30 days from invoice	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	6,853.81
Tax Total:	1,028.07
Total (ZAR):	7,881.88

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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1815764 2023-11-07 21:55:33

LOAD SHEET Reference - LSID 303634, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGJ 577 FS	FN25-270 FC (CKD) Z 14		A.B. MAKUKULE		

Reason for Credit: No Stock in Warehouse

Customer Name: Liquor City Moreleta Park

Brief Description of Credit:

Principal Customer Code: C2028

Doc. Date: 2023-10-27 Doc. Ref: IN100251SH GRV: S Credit Type: Part Credit Invoice Amt: R 7881.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ml NRB	NS	No Stock in Wareho	F07A4	2
FG BR-477	Devil's Peak Lager - 24 x 330ml Cans (4% ALC/V	CS	24 x 330ml	DT	Damage in Transit	3A701	1
Total Number of Items to be credited on Document Ref: IN100251SH (2 Product Type)							3

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.:	CN063194
Order Date:	08/11/2023
Delivery Date:	08/11/2023
Customer ID:	C2028
Currency:	ZAR

BILL TO:			SHIP TO:			
Moreleta Cellars Moreleta Plaza Shopping Centre 680 Rubenstein Drive, Moreleta Park Pretoria GP 0044 SOUTH AFRICA			Liquor City Moreleta Park Moreleta Plaza Shopping Centre 680 Rubenstein Drive, Moreleta Park Pretoria GP 0044 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Mashile Alice,alice@lrsc.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	4.5%	706.70
2	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	1.0000	CASE	233.0000	4.5%	222.51

Total Weight (KG) : 35.400000

Total Volume (L) : 23.760000

Sales Total:	929.21
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	139.38
Total (ZAR):	1,068.59

