



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.: IN100493
Date: 01-Nov-2023
Due Date: 01-Dec-2023
Customer ID: C15895
Currency: ZAR
Customer VAT #: 9484150207

BILL TO:		SHIP TO:	
Overland - Nkosi Hyper Liquors 8 Ossewa St, Chloorkop Kempton Park Johannesburg GP 1624 SOUTH AFRICA 0764060570		SHIP VIA: LRSAM Overland - Nkosi Hyper Liquors 8 Ossewa St, Chloorkop Kempton Park Johannesburg GP 1624 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Jaco	2.5% settlement 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO088497	SS109726			Jaco	
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%)	5.0000	CASE	280.0000	7.75%	108.50	1,291.50
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	5.0000	CASE	328.0000	7.75%	127.10	1,512.90
3	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	10.0000	CASE	315.0000	7.75%	244.13	2,905.87
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	84.0000	CASE	325.0000	7.75%	2,115.75	25,184.25
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	7.75%	2,266.88	26,983.12

SENT BACK HAVE ALREADY RECEIVED

Driver: France
Driver Signature: *[Signature]*
Truck Reg: HAN 560FS

Cust Received By: *[Signature]*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date: 02/11/2023

Sales Total: 57,877.64
Tax Total: 8,681.65
Total (ZAR): 66,559.29

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 063014

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 - CR1816049 2023-11-03 01:10:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit: Customer Name: Overland Nkosi Hyper (Chloo
Principal Customer Code: C15895

Doc. Date: 2023-11-01		Doc. Ref: IN100493SH		GRV: S		Credit Type: Part Credit		Invoice Amt: R 66559.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W2	Not Ordered / Dupl		90		
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W2	Not Ordered / Dupl		45		
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W2	Not Ordered / Dupl		39		
Total Number of Items to be credited on Document Ref: IN100493SH (1 Product Type)							174		

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.: CN063014
Order Date: 03/11/2023
Delivery Date: 03/11/2023
Customer ID: C15895
Currency: ZAR

BILL TO:				SHIP TO:			
Overland - Nkosi Hyper Liquors 8 Ossewa St, Chloorkop Kempton Park Tembisa GP 1624 SOUTH AFRICA				Overland - Nkosi Hyper Liquors 8 Ossewa St, Chloorkop Kempton Park Tembisa GP 1624 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT			
				Mashile Alice,alice@lrsa.co.za			
FOB POINT		SHIPPING TERMS		SHIP VIA			
				Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	84.0000	CASE	325.0000	7.75%	25,184.25	
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	7.75%	26,983.12	

Total Weight (KG) : 1,931.400000		Sales Total:	52,167.37
Total Volume (L) : 1,837.440000		Freight & Misc.:	0.00
		Less Discount:	0.00
		Tax Total:	7,825.11
		Total (ZAR):	59,992.48

