



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.: IN100952
Date: 06-Nov-2023
Due Date: 06-Dec-2023
Customer ID: C12722
Currency: ZAR
Customer VAT #: 4050166620

BILL TO:		SHIP TO:	
Captain Liquor Blue Bottle 82 Fedler Street Aureus Randfontein GP 1759 SOUTH AFRICA 0768108459		SHIP VIA: LRSAM Captain Liquor Blue Bottle 82 Fedler Street Aureus Randfontein GP 1759 SOUTH AFRICA 0768108459	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Fernando	1% settlement 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO089218		SS110160		Fernando	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	84.0000	CASE	280.0000	6%	1,411.20	22,108.80

CN063484
Not Ordered

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 22,108.80
Tax Total: 3,316.32
Total (ZAR): 25,425.12

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





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45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1816570 2023-11-13 20:32:39

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 Customer Name: Captains Liquors
Brief Description of Credit:
Principal Customer Code: C12722

Doc. Date: 2023-11-06 Doc. Ref: IN100952SH GRV: Credit Type: Credit Invoice Amt: R 25425.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		84

Total Number of Items to be credited on Document Ref: IN100952SH (1 Product Type)

Authorized by: _____
[date]



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.: CN063484
Order Date: 14/11/2023
Delivery Date: 14/11/2023
Customer ID: C12722
Currency: ZAR

BILL TO:			SHIP TO:			
Captain Liquor Blue Bottle 82 Fedler Street Aureus Randfontein GP 1759 SOUTH AFRICA			Captain Liquor Blue Bottle 82 Fedler Street Aureus Randfontein GP 1759 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 BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	84.0000	CASE	280.0000	6%	22,108.80

Total Weight (KG) : 1,134.000000

Total Volume (L) : 665.280000

Sales Total: 22,108.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,316.32
Total (ZAR): 25,425.12

