

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.:

IN101039

Date: Due Date: 07-Nov-2023

Customer ID:

07-Dec-2023 C12722

Currency: Customer VAT #

ZAR 4050166620

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

Fernando-MGD nrb - Dec stock

1% settlement 30 days from invoice

	SO TYPE SO NUMBER		SHIPMENT NUMBER SS110245			CUSTOMER P.O. NO. Fernando-MGD nrb – Dec stock		
	SO SO090108							
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-524: Stripe (6.0% ALC/VOL)	ed Horse Milk Stout - 24 x 500ml Can	20.0000	CASE	315.0000	7%	441.00	5,859.00
2	FG BR-474: Miller (ABV 4.7%)	Genuine Draft (24 x 330ml NRBs)	30.0000	CASE	280.0000	47%	3,948.00	4,452.00

NO63483

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total:

10,311.00

Tax Total: Total (ZAR):

1,546.65 11,857.65

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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IN101039 07-Nov-2023 07-Dec-2023 C12722 7AR 4050166620

Captain Liquor Blue Bottle 82 Fedler Street Aureus Randfontein GP 1759 SOUTH AFRICA 0768108459

SHIP TO:

SHIP VIA: LRSAM Captain Liquor Blue Bottle 82 Fedler Street Aureus Randfontein GP 1759 SOUTH AFRICA 0768108459

CUSTOMER REF. NUMBER Fernando-MGD nrb - Dec stock

1% settlement 30 days from invoice

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45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.trsa.co.za

REQUEST FOR CREDIT - CR1816695

2023-11-13 20:26:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Invoice Amt: R 11857.7

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Captains Liquors

Credit Type: Credit

Brief Description of Credit:

Principal Customer Code: C12722

Date: 2	2023-11-07 Doc. Ref: IN101039SH	GRV:		Credit Type: C	redit l r	nvoice Amt: R 11	857.7
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W2	Not Ordered / I	Dupl	30
FG 8R-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	CS	24 x 500ml	W2	Not Ordered /	Dupl	20
Tatal Number	of Itoms to be credited on Decument Ref. IN	11010395H	(2 Product Tv	pe)			50

Total Number of Items to be credited on Decument Ref: IN101039SH (2 Product Type)

Authorized by:_ [date]

1/1



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.: Order Date: **Delivery Date:**

CN063483 14/11/2023

14/11/2023 C12722

Customer ID: Currency:

ZAR

BILL 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

	AUGTONED D. A. V.A.			William Programme						
	CUSTOMER P.O. NO. TERMS			CONTACT						
					Mashile Alice,alice@Irsa.co.za					
	FOB POINT	SHIPPING TERMS		SHIP VIA						
				Liquor Runners SA - Mechanised						
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE			
1	FG BR-474: Miller Genuine Di 4.7%)	raft (24 x 330ml NRBs) (ABV	30.0000	CASE	280.0000	47%	4,452.00			
2	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)		20.0000	CASE	315.0000	7%	5,859.00			

Total Weight (KG): 405.000000

Sales Total: Freight & Misc.: 10,311.00

Total Volume (L) : 477.600000

Less Discount:

0.00 0.00 1,546.65

Tax Total: Total (ZAR):

11,857.65









