



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.: IN101182
Date: 09-Nov-2023
Due Date: 09-Dec-2023
Customer ID: C12959
Currency: ZAR
Customer VAT #: 4250185545

BILL TO:

SA Liquors Junction Hill
corner Ginstein & Blackreef Roads
Old Metro site, Junction Hill Ext 7
Germiston GP 1401
SOUTH AFRICA
0117081520

SHIP TO:

SHIP VIA: LRSAM
SA Liquors Junction Hill
corner Ginstein & Blackreef Roads
Old Metro site, Junction Hill Ext 7
Germiston GP 1401
SOUTH AFRICA
0826333029
0117081520

CUSTOMER REF. NUMBER

Greg

TERMS

1% settlement 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO090261

SHIPMENT NUMBER

SS110405

CUSTOMER P.O. NO.

Greg

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)	10.0000	CASE	280.0000	4%	112.00	2,688.00

Not Taken
orderd cums not NRB's

CN063486

Driver: William

Driver Signature:

Truck Reg: HGK00914

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 13-11-23

Sales Total: 2,688.00
Tax Total: 403.20
Total (ZAR): 3,091.20

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 Company VAT: 4460250833 Customs Code: 21127081





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Driver: *William*

Driver Signature: *[Signature]*

Truck Reg: *H8K 00918*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *13-10-23*

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45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1816815 2023-11-13 15:53:39

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
Brief Description of Credit: Customer Name: SA Liquor Junction
Principal Customer Code: C12959

Doc	Date: 2023-11-08	Doc. Ref: IN101182SH	GRV: S	Credit Type: Credit	Invoice Amt: R 3091.2			
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		10	
Total Number of Items to be credited on Document Ref: IN101182SH (1 Product Type)								10

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.: CN063486
Order Date: 14/11/2023
Delivery Date: 14/11/2023
Customer ID: C12959
Currency: ZAR

BILL TO:			SHIP TO:			
SA Liquors Junction Hill corner Ginstein & Blackreef Roads Old Metro site, Junction Hill Ext 7 Germiston GP 1401 SOUTH AFRICA			SA Liquors Junction Hill corner Ginstein & Blackreef Roads Old Metro site, Junction Hill Ext 7 Germiston GP 1401 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)	10.0000	CASE	280.0000	4%	2,688.00

Total Weight (KG) : 135.000000

Total Volume (L) : 79.200000

Sales Total: 2,688.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 403.20
Total (ZAR): 3,091.20

