Tax Invoice

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

Reference No.:	**IN101426**
Date:	13-Nov-2023
Due Date:	31-Dec-2023
Customer ID:	C0436
Currency:	ZAR
Customer VAT #	4160176840

BILL TO:	SHIP TO:
Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan 082 222 3808 0217974340 / 011 8806303	**SHIP VIA:** LRSAM Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan 0217974340

CUSTOMER REF. NUMBER	TERMS	CONTACT
Aletta	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO090556	SS110771	Aletta

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	6.0000	KEG	795.0000	7.5%	357.75	4,412.25
2	DP KE-001: Keg Deposits SHP	6.0000	KEG	400.0000	0%	0.00	2,400.00
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	84.0000	CASE	280.0000	7.5%	1,764.00	21,756.00
7 4 5	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	245.0000	7.5%	91.88	1,133.12

Send Back

↳ not Recieved

CN063758

Devilspeak good hope NRB = 5 cases
Devilspeek good hop NRB = 18 units

14:06

Driver: Dan

Driver Signature:

Truck Reg: FWX016EC

Cust Received By: Lennox

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 16-11-2023

Sales Total:	**29,701.37**
Tax Total:	4,455.21
Total (ZAR):	**34,156.58**

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

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1817158 2023-11-16 23:06:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C0436

Customer Name: Solly Kramers Parkhurst

Doc. Date: 2023-11-13 **Doc. Ref:** IN101426SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 34156.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBs (4.5% AL	CS	24 x 330ml NRB	W5	Client Returned		5

Total Number of Items to be credited on Decument Ref: IN101426SH (1 Product Type) 5

Authorized by:____________________

[date]