



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.: IN101532
Date: 14-Nov-2023
Due Date: 31-Dec-2023
Customer ID: C0511
Currency: ZAR
Customer VAT #: 4160232882

BILL TO:		SHIP TO:					
Super Group Trading (Pty) Ltd t/a SG Liquor Merchants Super Park Precinct Cnr Barbara & Brolo Roads Isando Johannesburg GP 2000 SOUTH AFRICA Attn: Linda Kleynhans 0113873330 0113873331		SHIP VIA: LRSAM SG Convenience/Liquor Jhb Super Park Precinct Cnr Barbara & Brolo Roads Isando Johannesburg GP 2000 SOUTH AFRICA Attn: Juanita Julius 0113873330 0113873330					
CUSTOMER REF. NUMBER	TERMS	CONTACT					
ISANDO - POISA0084559	30 days from Statement						
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO090742	SS110908	ISANDO - POISA0084559				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	15%	42.00	238.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	15%	111.00	629.00
3	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	10.0000	CASE	290.0000	15%	435.00	2,465.00
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	36.0000	CASE	280.0000	15%	1,512.00	8,568.00
Name: <i>Okigbo</i>		Not Received Short+deduct					
Sign: <i>[Signature]</i>		CN063761					
Reg: <i>HLM480EC</i>							
Driver:		DPBC Packed By:					
Driver Signature:		DPBC Checked By:					
Truck Reg:		Date:					
Cust Received By:							
Cust Signature							

Sales Total: 11,900.00
Tax Total: 1,785.00
Total (ZAR): 13,685.00

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



10 NOV 2023

Page: 1 of 1

Receiver Name: *Manes*
Signature: *[Signature]*

1609
Park



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1817301 2023-11-16 17:00:05

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:

Customer Name: Sg Convenience / ice House

Principal Customer Code: C0511

Doc. Date: 2023-11-14 Doc. Ref: IN101532SH GRV: S Credit Type: Part Credit Invoice Amt: R 13685

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	W5	Client Returned		36
Total Number of Items to be credited on Document Ref: IN101532SH (1 Product Type)							36

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.: CN063761
Order Date: 17/11/2023
Delivery Date: 17/11/2023
Customer ID: C0511
Currency: ZAR

BILL TO:				SHIP TO:			
Super Group Trading (Pty) Ltd t/a SG Liquor Merchants Super Park Precinct Cnr Barbara & Brollo Roads Isando Johannesburg GP 2000 SOUTH AFRICA Attn: Linda Kleynhans				SG Convenience/Liquor Jhb Super Park Precinct Cnr Barbara & Brollo Roads Isando Johannesburg GP 2000 SOUTH AFRICA Attn: Juanita Julius			
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-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	36.0000	CASE	280.0000	15%	8,568.00	

Total Weight (KG) : 486.000000

Total Volume (L) : 285.120000

Sales Total: 8,568.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,285.20
Total (ZAR): 9,853.20

