



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.: IN101892  
Date: 20-Nov-2023  
Due Date: 04-Dec-2023  
Customer ID: C1896  
Currency: ZAR  
Customer VAT #: 4080210489

### BILL TO:

Liquor City - Waverley  
Shop 3, Waverley Spar Centre  
76 Codonia Avenue, Waverley  
Pretoria GP 0002  
SOUTH AFRICA  
0113069999

### SHIP TO:

SHIP VIA: LRSAC  
Liquor City - Waverley  
Shop 3, Waverley Spar Centre  
76 Codonia Avenue, Waverley  
Pretoria GP 0002  
SOUTH AFRICA  
0123320535

### CUSTOMER REF. NUMBER

Wynand

### TERMS

2.5% settlement 14 days from invoice

### CONTACT

### SO TYPE

SO

### SO NUMBER

SO091005

### SHIPMENT NUMBER

SS111301

### CUSTOMER P.O. NO.

Wynand

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	3%	84.00	2,716.00

SEND BACK CAREZ  
0638179432 21/11/2023

CN 064177

Driver:

JOHN

Driver Signature:

*[Signature]*

Truck Reg:

HSZ138/B

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 2,716.00  
Tax Total: 407.40  
Total (ZAR): 3,123.40

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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1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	3%	84.00	2,716.00

Driver: *JOHN*

Driver Signature: *[Signature]*

Truck Reg: *HSZ1388*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 2,716.00

Tax Total: 407.40

Total (ZAR): 3,123.40

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REQUEST FOR CREDIT - CR18176872023-11-21 19:57:31

LOAD SHEET Reference - LSID 303950, DATE Delivered - 2023-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ138FS	FJ26-280C (CKD) ZA	16	B.J. MADLALA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Liquor City Waverley	
Brief Description of Credit:					
Principal Customer Code: C1896					

Doc. Date: 2023-11-17		Doc. Ref: IN101892SH		GRV:		Credit Type: Credit		Invoice Amt: R 3123.4	
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	WZ	Not Ordered / Dupl	94EA5	10
Total Number of Items to be credited on Document Ref: IN101892SH (1 Product Type)									10



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.: CN064177  
Order Date: 22/11/2023  
Delivery Date: 22/11/2023  
Customer ID: C1896  
Currency: ZAR

BILL TO:			SHIP TO:			
Liquor City - Waverley Shop 3, Waverley Spar Centre 76 Codonia Avenue, Waverley Pretoria GP 0002 SOUTH AFRICA			Liquor City - Waverley Shop 3, Waverley Spar Centre 76 Codonia Avenue, Waverley Pretoria GP 0002 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Mashile Alice,alice@lrsa.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Crew		
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	3%	2,716.00

Total Weight (KG) : 135.000000

Total Volume (L) : 79.200000

Sales Total: 2,716.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 407.40  
Total (ZAR): 3,123.40

