



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.: IN102515
Date: 24-Nov-2023
Due Date: 24-Dec-2023
Customer ID: C12722
Currency: ZAR
Customer VAT #: 4050166620

| BILL TO: | | SHIP TO: | |
|---|-------------------------|--|--|
| 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 | TERMS | CONTACT | |
| Fernando | 1% 30 days from invoice | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | |
|---------|---|-----------------|-------------------|------------|--------|----------------|
| SO | SO091111 | SS111797 | Fernando | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | EXTENDED PRICE |
| 1 | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL) | 84.0000 | CASE | 280.0000 | 6.5% | 21,991.20 |

Rekm Full
Stack

CN 064431

Driver:

M. Agnew

Driver Signature:

[Signature]

Cust Received By:

Truck Reg:

HB 27785

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 21,991.20
Tax Total: 3,298.68
Total (ZAR): 25,289.88

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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45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrsga.co.za

Liquor Runners Gauteng North JHB NORTH

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1818159 2023-11-27 20:56:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: Captains Liquors
Brief Description of Credit:
Principal Customer Code: C12722

| | | | | | | | | | |
|---|--|----------------------|---------------|-------------|--------------------|---------------------|-----|------------------------|--|
| Date: 2023-11-23 | | Doc. Ref: IN102515SH | | GRV: | | Credit Type: Credit | | Invoice Amt: R 25289.9 | |
| 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 | | 84 | | |
| Total Number of Items to be credited on Document Ref: IN102515SH (1 Product Type) | | | | | | | 84 | | |

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.: CN064431
Order Date: 28/11/2023
Delivery Date: 28/11/2023
Customer ID: C12722
Currency: ZAR

| BILL TO: | | SHIP 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 | | | | |
| 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) | 84.0000 | CASE | 280.0000 | 6.5% | 21,991.20 |

Total Weight (KG) : 1,134.000000

Total Volume (L) : 665.280000

Sales Total: 21,991.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,298.68
Total (ZAR): 25,289.88

