



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.: IN102616
Date: 27-Nov-2023
Due Date: 27-Dec-2023
Customer ID: C1830
Currency: ZAR
Customer VAT #: 4520251705

BILL TO:				SHIP TO:			
Liquor City - Alberts Magalieskruin Shopping Centre, cnr Braam Pretorius & Gryshout Streets, Magalieskruin Pretoria GP 0182 SOUTH AFRICA 0113069999				SHIP VIA: LRSAC Liquor City - Alberts Magalieskruin Shopping Centre, cnr Braam Pretorius & Gryshout Streets, Magalieskruin Pretoria GP 0182 SOUTH AFRICA 0125430307			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Lucy		2.5% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO090540		SS111991		Lucy	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBS (4% ALC/VOL)	6.0000	CASE	350.0000	4.5%	94.50	2,005.50

Sent back

CN064483

Driver: Williams

Driver Signature: 

Truck Reg: H9K00919

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 28-11-23

Sales Total: 2,005.50
Tax Total: 300.83
Total (ZAR): 2,306.33

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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BILL TO:

Liquor City - Alberts
Magalieskruin Shopping Centre, cnr Braam Pretorius
& Gryshout Streets, Magalieskruin
Pretoria GP 0182
SOUTH AFRICA
0113069999

SHIP TO:

SHIP VIA: LRSAC
Liquor City - Alberts
Magalieskruin Shopping Centre, cnr Braam Pretorius
& Gryshout Streets, Magalieskruin
Pretoria GP 0182
SOUTH AFRICA
0125430307

CUSTOMER REF. NUMBER

Lucy

TERMS

2.5% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO090540

SHIPMENT NUMBER

SS111991

CUSTOMER P.O. NO.

Lucy

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	6.0000	CASE	350.0000	4.5%	94.50	2,005.50

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Will*

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 2,005.50

Tax Total: 300.83

Total (ZAR): 2,306.33

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
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45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1818343 2023-11-28 19:02:44

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

Customer Name: Liquor City Alberts

Brief Description of Credit:

Principal Customer Code: C1830

Doc. Date: 2023-11-24 **Doc. Ref:** IN102616SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2306.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	CS	24 x 340ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IN102616SH (1*Product Type) 6

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.: CN064483
Order Date: 29/11/2023
Delivery Date: 29/11/2023
Customer ID: C1830
Currency: ZAR

BILL TO:			SHIP TO:			
Liquor City - Alberts Magalieskruin Shopping Centre, cnr Braam Pretorius & Gryshout Streets, Magalieskruin Pretoria GP 0182 SOUTH AFRICA			Liquor City - Alberts Magalieskruin Shopping Centre, cnr Braam Pretorius & Gryshout Streets, Magalieskruin Pretoria GP 0182 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-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/	6.0000	CASE	350.0000	4.5%	2,005.50

Total Weight (KG) : 84.000000

Total Volume (L) : 48.960000

Sales Total: 2,005.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 300.83
Total (ZAR): 2,306.33

