



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.: IN102773  
Date: 28-Nov-2023  
Due Date: 28-Dec-2023  
Customer ID: C6476  
Currency: ZAR  
Customer VAT #: 4150218487

BILL TO:				SHIP TO:			
Platinum Distribution Centre (Pty) Ltd President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Oscar 0145582753				SHIP VIA: LRSAM Platinum Cash & Carry President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Vinit Shah 0723886888 0723886888			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Vinit		1% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO088697		SS111925		Vinit	
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)	84.0000	CASE	280.0000	6%	1,411.20	22,108.80

*return*

Ref - Dewald  
0605607544

CN064556

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 22,108.80  
Tax Total: 3,316.32  
Total (ZAR): 25,425.12

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





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.: IN102773  
Date: 28-Nov-2023  
Due Date: 28-Dec-2023  
Customer ID: C6476  
Currency: ZAR  
Customer VAT #: 4150218487

BILL TO:				SHIP TO:			
Platinum Distribution Centre (Pty) Ltd President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Oscar 0145582753				SHIP VIA: LRSAM Platinum Cash & Carry President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Vinit Shah 0723886888 0723886888			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Vinit		1% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO088697		SS111925		Vinit	
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)	84.0000	CASE	280.0000	6%	1,411.20	22,108.80

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 22,108.80  
Tax Total: 3,316.32  
Total (ZAR): 25,425.12

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



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

## REQUEST FOR CREDIT - CR1818317 2023-11-29 22:44:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Platinum Cash and Carry

Brief Description of Credit:

Principal Customer Code: C6476

Doc. Date: 2023-11-24 Doc. Ref: IN102773SH GRV: S Credit Type: Credit Invoice Amt: R 25425.1

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	WS	Client Returned		84

Total Number of Items to be credited on Document Ref: IN102773SH (1 Product Type)

84

Authorized by: \_\_\_\_\_

[date]



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.: CN064556  
Order Date: 30/11/2023  
Delivery Date: 30/11/2023  
Customer ID: C6476  
Currency: ZAR

BILL TO:			SHIP TO:			
Platinum Distribution Centre (Pty) Ltd President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Oscar			Platinum Cash & Carry - Mogwase President ave Stand 4, Bodirelo Industrial Area Mogwase NW 0314 SOUTH AFRICA Attn: Vinit Shah			
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%	22,108.80

Total Weight (KG) : 1,134.000000

Total Volume (L) : 665.280000

Sales Total: 22,108.80  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 3,316.32  
Total (ZAR): 25,425.12

