

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.: Date: IN103020 30-Nov-2023

Due Date: Customer ID: 30-Nov-2023 30-Dec-2023

Customer ID: Currency: C1890 ZAR

Customer VAT #

4530265177

BILL TO

Liquor City - Sunward Park Sunward Park Lifestyle Centre Cnr Trichardt & Kingfisher Roads Johannesburg GP 1470 SOUTH AFRICA 0113069999 SHIP TO:

SHIP VIA: LRSAC

Liquor City - Sunward Park Sunward Park Lifestyle Centre Cnr Trichardt & Kingfisher Roads Johannesburg GP 1470 SOUTH AFRICA \011 913 1278

CUSTOMER REF. NUMBER

TERMS

CONTACT

Dah

2.5% 30 days from invoice

	SO TYPE	SO NUMBER	SHIPN	MENT NUMB	ER		CUSTOMER P.O.	NO.	
	SO	SO091115		SS112012			Rob		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-544: Miller VOL)	Lime - 24 x 330ml NRBs (4,5% ALC/	40.0000	CASE	280.0000	4.5%	504.00	10,696.00	

SONT BACK NOT ONDE

CN 064929

Driver

1HABO

Cust Received By:

DPBC Packed By:

Driver Signature:

Cust Received By

DPBC Checked By:

Truck Poo

HL88CRAG

Cust Signature

Date:

Sales Total:

10,696.00

Tax Total: Total (ZAR): 1,604.40 **12,300.40** 

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











Page: 1 of 1



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ZAR 4530265177

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SHIP VIA: LRSAC

Liquor City - Sunward Park Sunward Park Lifestyle Centre Cnr Trichardt & Kingfisher Roads Johannesburg GP 1470 SOUTH AFRICA 011 913 1278

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CONTACT

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SOT BACK

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

Truck Reg:

DPBC Checked By:

Cust Signature

Date:

Sales Total:

Tax Total:

10,696.00 1,604.40

Total (ZAR):

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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

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR1818360** 

2023-12-01 20:41:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Liquor City Sunward Park

**Brief Description of Credit:** 

Principal Customer Code: C1890

GRV:

Credit Type: Credit

Invoice Amt: R 12300.4

Batch

Stock Code Stock Description

Doc. Date: 2023-11-24 Doc. Ref: IN103020SH

Unit

**Packsize** 

Reason Code Reason

QTY

FG\_BR-544

Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)

C5 4 x 6 x 330ML

W2

Not Ordered / Dupl

40

Total Number of Items to be credited on Decument Ref: IN103020SH (1 Product Type)

40



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.: Order Date: CN064929

05/12/2023

**Delivery Date: Customer ID:** 

05/12/2023 C1890

Currency:

ZAR

Liquor City - Sunward Park Sunward Park Lifestyle Centre Cnr Trichardt & Kingfisher Roads Johannesburg GP 1470 SOUTH AFRICA

Liquor City - Sunward Park Sunward Park Lifestyle Centre Cnr Trichardt & Kingfisher Roads Johannesburg GP 1470 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS			CON	TACT	
					Mashile Alice,	alice@lrsa.co.	za
	FOB POINT	SHIPPING TERMS			SHIF	VIA	
					Liquor Runne	ers SA - Crew	
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
	FG BR-544: Miller Lime - 24 x	330ml NRBs (4,5% ALC/	40.0000	CASE	280.0000	4.5%	10,696.00

VOL)

Total Weight (KG): 540.000000

Total Volume (L) : 316.800000

Sales Total: Freight & Misc.: 10,696.00 0.00

Less Discount: Tax Total:

0.00 1,604.40

Total (ZAR):

12,300.40











