



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.: IN103156
Date: 04-Dec-2023
Due Date: 03-Jan-2024
Customer ID: C0364
Currency: ZAR
Customer VAT #: 4410230298

BILL TO:				SHIP TO:			
Doj Trading T/A Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 011 693 1611 011 693 1611				SHIP VIA: LRSAM Doj Trading T/A Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 011 693 1611 011 693 1611			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
William		2.5% 30 days from invoice		William			
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO090987		SS111902		William	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	7.5%	2,183.75	27,056.25

Returned 66x SHIP 30LT kegs Empty
FX CNEP PALLETS

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

Driver: David

Driver Signature: [Signature]

Truck Reg: HSH 697 FS

Cust Received By: Ruan

Cust Signature: [Signature]

DPBC Packed By:

CNO64960

DPBC Checked By:

Date: 04/12/23

Sales Total: 27,056.25
Tax Total: 4,058.44
Total (ZAR): 31,114.69

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@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1818301 2023-12-04 22:12:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Captains Liquor Distributor

Brief Description of Credit:

Principal Customer Code: C0364

Doc. Date: 2023-11-24 Doc. Ref: IN103156SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		66

Total Number of Items to be credited on Document Ref: IN103156SH (1 Product Type)

66

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.: CN064960
Order Date: 05/12/2023
Delivery Date: 05/12/2023
Customer ID: C0364
Currency: ZAR

BILL TO:			SHIP TO:			
Doj Trading T/A Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts			Doj Trading T/A Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts			
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	DP KE-001: Keg Deposits SHP	66.0000	KEG	400.0000	0%	26,400.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 26,400.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,960.00
Total (ZAR): 30,360.00

