



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.: IN103332
Date: 05-Dec-2023
Due Date: 04-Jan-2024
Customer ID: C6164
Currency: ZAR
Customer VAT #: 4790165353

BILL TO:		SHIP TO:	
Overland Liquors - Kroondal R104 Main Road, Spar Complex, Kroondal Kroondal NW 0350 SOUTH AFRICA 0145363798 0722889155		SHIP VIA: LRSAC Overland Liquors - Kroondal R104 Main Road, Spar Complex, Kroondal Kroondal NW 0350 SOUTH AFRICA 0145363798 0795449204	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
ORD-000001717	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO092364	SS112844	ORD-000001717				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	20.0000	X CASE	328.0000	5.5%	360.80	6,199.20
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	20.0000	X CASE	280.0000	5.5%	308.00	5,292.00

Invoice sent back

Short dated stock.

CN065163

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 11,491.20
Tax Total: 1,723.68
Total (ZAR): 13,214.88

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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Ouder Sen back Short & dated

Driver:

AV5746 HG5572 B

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1819182 2023-12-06 19:10:39

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: Overland Liquor Kroondal

Brief Description of Credit:

Principal Customer Code: C6164

Doc. Date: 2023-12-04 Doc. Ref: IN103332SH GRV: Credit Type: Credit Invoice Amt: R 13214.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		20
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl		20
Total Number of Items to be credited on Document Ref: IN103332SH (2 Product Type)							40

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.: CN065163
Order Date: 07/12/2023
Delivery Date: 07/12/2023
Customer ID: C6164
Currency: ZAR

BILL TO:			SHIP TO:			
Overland Liquors - Kroondal R104 Main Road, Spar Complex, Kroondal Kroondal NW 0350 SOUTH AFRICA			Overland Liquors - Kroondal R104 Main Road, Spar Complex, Kroondal Kroondal NW 0350 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-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	20.0000	CASE	280.0000	5.5%	5,292.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	20.0000	CASE	328.0000	5.5%	6,199.20

Total Weight (KG) : 492.000000

Total Volume (L) : 369.600000

Sales Total: 11,491.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,723.68
Total (ZAR): 13,214.88

