



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.: IN103731
Date: 11-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C0345
Currency: ZAR
Customer VAT #: 4780191153

BILL TO:		SHIP TO:	
Distri Liq Pretoria N4 Gateway - CNR Solomon Mahlangu & Pretoria Road. Willow Park Manor Ext 65 Pretoria GP 0184 SOUTH AFRICA Attn: Werner/Hilda 012 803 2100		SHIP VIA: LRSAC Distri Liq - Pretoria (Pty) Ltd N4 Gateway - CNR Solomon Mahlangu & Pretoria Road. Willow Park Manor Ext 65 Pretoria GP 0184 SOUTH AFRICA Attn: Werner/Hilda 0128032100	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Martie	1% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO092670		SS113153		Martie	
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)	30.0000	CASE	280.0000	12%	1,008.00	7,392.00

Stack refund.

CN065579

Driver: *Zanwane*

Driver Signature: *[Signature]*

Truck Reg: *H5213675*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *12/12/23*

Sales Total: 7,392.00
Tax Total: 1,108.80
Total (ZAR): 8,500.80

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.: IN103731
Date: 11-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C0345
Currency: ZAR
Customer VAT #: 4780191153

BILL TO:		SHIP TO:	
Distri Liq Pretoria N4 Gateway - CNR Solomon Mahlangu & Pretoria Road. Willow Park Manor Ext 65 Pretoria GP 0184 SOUTH AFRICA Attn: Werner/Hilda 012 803 2100		SHIP VIA: LRSAC Distri Liq - Pretoria (Pty) Ltd N4 Gateway - CNR Solomon Mahlangu & Pretoria Road. Willow Park Manor Ext 65 Pretoria GP 0184 SOUTH AFRICA Attn: Werner/Hilda 0128032100	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Martie	1% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO092670		SS113153		Martie	
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)	30.0000	CASE	280.0000	12%	1,008.00	7,392.00

Driver: JAMANE

Driver Signature: Jve

Truck Reg: HS213673

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 12/12/23

Sales Total: 7,392.00
Tax Total: 1,108.80
Total (ZAR): 8,500.80

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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1819462 2023-12-13 00:21:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: C0345
Customer Name: Distriliq

Doc. Date: 2023-12-06		Doc. Ref: IN103731SH		GRV:		Credit Type: Credit		Invoice Amt: R 8500.8	
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	W2	Not Ordered / Dupl		30		
Total Number of Items to be credited on Document Ref: IN103731SH (1 Product Type)							30		

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.: CN065579
Order Date: 13/12/2023
Delivery Date: 13/12/2023
Customer ID: C0345
Currency: ZAR

BILL TO:				SHIP TO:			
Distri Liq Pretoria N4 Gateway - CNR Solomon Mahlangu & Pretoria Road. Willow Park Manor Ext 65 Pretoria GP 0184 SOUTH AFRICA Attn: Werner/Hilda				Distri Liq - Pretoria (Pty) Ltd N4 Gateway - CNR Solomon Mahlangu & Pretoria Road. Willow Park Manor Ext 65 Pretoria GP 0184 SOUTH AFRICA Attn: Werner/Hilda			
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-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	30.0000	CASE	280.0000	12%	7,392.00	

Total Weight (KG) : 405.000000

Total Volume (L) : 237.600000

Sales Total: 7,392.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,108.80
Total (ZAR): 8,500.80

