

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.:
 IN103760

 Date:
 11-Dec-2023

 Due Date:
 10-Jan-2024

 Customer ID:
 C52966

 Currency:
 ZAR

 Customer VAT #
 4140231715

BILL TO:

Galactic Deals - Klerksdorp ERF 15 26 Neutron Rd, Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254 SHIP TO:

SHIP VIA: LRSAC
Galactic Deals - Klerksdorp
ERF 15 26 Neutron Rd, Uraniaville
Klerksdorp NW 2571
SOUTH AFRICA
0833058254

CUSTOMER REF. NUMBER TERMS CONTACT
HQ - O/43/61 1% 30 days from invoice

	SO TYPE	TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO	SO SO092527	SS112996			HQ - O/43/61			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller (ABV 4.7%)	Genuine Draft (24 x 330ml NRBs)	84.0000	CASE	280.0000	5.5%	1,293.60	22,226.40	

The Stated Mex

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Driver Signature:

Driver:

Cust Signature

Date:

Sales Total:

22,226.40

Tax Total: Total (ZAR): 3,333.96 **25,560.36**

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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IN103760 11-Dec-2023 10-Jan-2024 C52966 ZAR

4140231715

BILL TO:

Galactic Deals - Klerksdorp ERF 15 26 Neutron Rd, Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254

SHIP VIA: LRSAC Galactic Deals - Klerksdorp ERF 15 26 Neutron Rd, Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254

CUSTOMER REF. NUMBER TERMS CONTACT HQ - O/43/61 1% 30 days from invoice

	SO TYPE	SO NUMBER	SHIPMENT NUMBER SS112996			CUSTOMER P.O. NO. HQ - 0/43/61		
	SO	SO092527						
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller (ABV 4.7%)	Genuine Draft (24 x 330ml NRBs)	84.0000	CASE	280.0000	5.5%	1,293.60	22,226.40

Driver:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Driver Signature:

Cust Signature

Date:

Truck Reg:

Sales Total: Tax Total:

22,226.40

Total (ZAR):

3,333.96

25,560.36

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

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1819322

2023-12-12 19:44:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: Gelactic deals

Brief Description of Credit:

Principal Customer Code:

Credit Type: Credit

Invoice Amt: R 25560.4

Batch

Stock Code Stock Description

Doc. Date: 2023-12-05 Doc. Ref: IN103760SH

Unit

GRV:

Packsize

Reason Code Reason

FG BR-474

Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.

CS

4 x 6 x 330ML

Client Returned

QTY 84

Total Number of Items to be credited on Decument Ref: IN103760SH (1 Product Type)

84



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: CN065573

13/12/2023 13/12/2023

Delivery Date: Customer ID:

C52966

Currency:

ZAR

BILL TO: Galactic Deals - Klerksdorp ERF 15 26 Neutron Rd, Uraniaville Klerksdorp NW 2571 SOUTH AFRICA

SHIP TO: Galactic Deals - Klerksdorp ERF 15 26 Neutron Rd, Uraniaville Klerksdorp NW 2571 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%)		84.0000	CASE	280.0000	5.5%	22,226.40	

Total Weight (KG): 1,134.000000

Total Volume (L) : 665.280000

Sales Total: 22,226.40 Freight & Misc.: 0.00 0.00 Less Discount: 3,333.96 Tax Total: Total (ZAR): 25,560.36









