

dp



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.: IN104044
Date: 13-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C0345
Currency: ZAR
Customer VAT #: 4780191153

BILL 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 TO:

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

Martie.

TERMS

1% 30 days from Statement

CONTACT**SO TYPE**

SO

SO NUMBER

SO093198

SHIPMENT NUMBER

SS113885

CUSTOMER P.O. NO.

Martie.

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	6.0000	KEG	840.0000	12%	604.80	4,435.20
2	DP KE-001: Keg Deposits SHP	6.0000	KEG	400.0000	0%	0.00	2,400.00
3	RT PA-002: Chep Pallet	1.0000	UNIT	322.0000	0%	0.00	322.00

Stock refund

CN065764

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 7,157.20
Tax Total: 1,073.58
Total (ZAR): 8,230.78

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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Reference No.: IN104044
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Customer ID: C0345
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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	SO093198	SS113885		Martie.			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	6.0000	KEG	840.0000	12%	604.80	4,435.20
2	DP KE-001: Keg Deposits SHP	6.0000	KEG	400.0000	0%	0.00	2,400.00
3	RT PA-002: Chep Pallet	1.0000	UNIT	322.0000	0%	0.00	322.00

Stock returned

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 7,157.20
Tax Total: 1,073.58
Total (ZAR): 8,230.78

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
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45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1820048 2023-12-14 21:07:36

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

Brief Description of Credit:

Customer Name: Distriliq

Principal Customer Code: C0345

Doc. Date: 2023-12-12 Doc. Ref: IN104044SH GRV: Credit Type: Credit Invoice Amt: R 8230.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	Chep Pallet			W2	Not Ordered / Dupl		1
DP KE-001	Keg Deposits SHP	Keg	1 x 30L	W2	Not Ordered / Dupl		6
FG BR-523	St Francis Beach Blonde Lager - 1 x 30L Keg (4.5	KEG	1 x 30L KEG	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: IN104044SH (3 Product Type)							13

Authorized by: _____

[date]



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.: CN065764
Order Date: 15/12/2023
Delivery Date: 15/12/2023
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	DP KE-001: Keg Deposits SHP	6.0000	KEG	400.0000	0%	2,400.00
2	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	6.0000	KEG	840.0000	12%	4,435.20
3	RT PA-002: Chep Pallet	1.0000	UNIT	322.0000	0%	322.00

Total Weight (KG) : 240.000000	Sales Total:	7,157.20
Total Volume (L) : 180.000000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	1,073.58
	Total (ZAR):	8,230.78

