



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.: IN104262
Date: 18-Dec-2023
Due Date: 17-Jan-2024
Customer ID: C16682
Currency: ZAR
Customer VAT #: 4500266525

BILL TO:

Marys Inn Bila Trading (Pty) Ltd
Erf 276, Ngibi Street
Skosana Section
Kathehong GP 1431
SOUTH AFRICA
011 9096461
0828109315

SHIP TO:

SHIP VIA: LRSA
Marys Inn Bila Trading (Pty) Ltd
Erf 276, Ngibi Street
Skosana Section
Kathehong GP 1431
SOUTH AFRICA
011 9096461
0828109315

CUSTOMER REF. NUMBER

Petro

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO092877

SHIPMENT NUMBER

SS113703

CUSTOMER P.O. NO.

Petro

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-545; Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	10.0000	CASE	328.0000	4%	131.20	3,148.80

Returned back reason

not ordered

[Signature]

CN066181

Driver:

Amos

Driver Signature:

[Signature]

Truck Reg:

HGH988FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 3,148.80
Tax Total: 472.32
Total (ZAR): 3,621.12

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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Returned back reason
not ordered !!
[Signature]

Driver: Amos

Driver Signature: *[Signature]*

Truck Reg: HGH 98813

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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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 - CR1820017 2023-12-21 19:47:00

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: Marys Inn

Brief Description of Credit:

Principal Customer Code: C16682

Doc. Date: 2023-12-12	Doc. Ref: IN104262SH	GRV:	Credit Type: Credit	Invoice Amt: R 3621.1			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	6 X 750ML	W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: IN104262SH (1 Product Type)							10

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.: CN066181
Order Date: 22/12/2023
Delivery Date: 22/12/2023
Customer ID: C16682
Currency: ZAR

BILL TO:		SHIP TO:				
Marys Inn Bila Trading (Pty) Ltd Erf 276, Ngibi Street Skosana Section Katlehong GP 1431 SOUTH AFRICA		Marys Inn Bila Trading (Pty) Ltd Erf 276, Ngibi Street Skosana Section Katlehong GP 1431 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Mashile Alice,alice@lrsa.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	10.0000	CASE	328.0000	4%	3,148.80

Total Weight (KG) : 112.400000

Total Volume (L) : 105.600000

Sales Total: 3,148.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 472.32
Total (ZAR): 3,621.12

