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.:	**IN104284**
Date:	18-Dec-2023
Due Date:	17-Jan-2024
Customer ID:	C2108
Currency:	ZAR

BILL TO:	SHIP TO:
One Stop Liquor Mukaani Center, 558 Graaff Reinet St Mukaani Center, 558 Graaff Reinet St Pretoria GP 0081 SOUTH AFRICA 0129912590	**SHIP VIA:** LRSAC One Stop Liquor Mukaani Center, 558 Graaff Reinet St Mukaani Center, 558 Graaff Reinet St Pretoria GP 0081 SOUTH AFRICA 0129912590

CUSTOMER REF. NUMBER	TERMS	CONTACT
Tony	2.5% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO093255	SS114036	Tony

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	5.5%	42.90	737.10
2	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	5.0000	CASE	350.0000	5.5%	96.25	1,653.75
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	5.5%	31.90	548.10
4	~~FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)~~	~~15.0000~~	~~CASE~~	~~280.0000~~	~~10.5%~~	~~441.00~~	~~3,759.00~~
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	10.5%	147.00	1,253.00
6	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.0000	CASE	328.0000	10.5%	34.44	293.56

OR/A 15 case

Date too short

Driver: Amos

Driver Signature:

Truck Reg: HGH988FS

Cust Received By: Tony

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	**8,244.51**
Tax Total:	1,236.68
Total (ZAR):	**9,481.19**

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

Liquor Runners

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1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1820205 2023-12-19 23:40:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C2108

Customer Name: One Stop Liquor

Doc. Date: 2023-12-13 **Doc. Ref:** IN104284SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 9481.19

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	W5	Client Returned		15

Total Number of Items to be credited on Decument Ref: IN104284SH (1 Product Type) 15

Authorized by:______________________

[date]