



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.: IN104450
Date: 19-Dec-2023
Due Date: 18-Jan-2024
Customer ID: C2716
Currency: ZAR
Customer VAT #: 4940292834

BILL TO:		SHIP TO:	
The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0833277792		SHIP VIA: LRSAM The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0825475048	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Luka - +27 (83) 327-7792	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO093262	SS113879		Luka - +27 (83) 327-7792		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-552: Devil's Peak Juicy Lucy Hazy IPA - 20L Keg (6% ALC/VOL)	4.0000	KEG	735.0000	9.5%	279.30	2,660.70
2	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL) <i>N/S</i>	12.0000	KEG	1,060.0000	9.5%	1,208.40	11,511.60
3	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	8.0000	KEG	840.0000	9.5%	638.40	6,081.60
4	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	6.0000	KEG	1,325.0000	9.5%	755.25	7,194.75
5	DP KE-001: Keg Deposits SHP	30.0000	KEG	400.0000	0%	0.00	12,000.00
6	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	20.0000	CASE	280.0000	5.5%	308.00	5,292.00
7	RT PA-002: Chep Pallet	4.0000	UNIT	322.0000	0%	0.00	1,288.00

Driver:

Dennis

Driver Signature:

[Signature]

Truck Reg:

MB5440FS

Cust Received By:

[Signature]

Cust Signature

[Signature]

DPBC Packed By:

CNO66110

CNO66111

DPBC Checked By:

Date:

20/12/23

Sales Total: 46,028.65
Tax Total: 6,904.30
Total (ZAR): 52,932.95

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



*12x fokof lager not received 30L kegs
Miller lime sending back 5 cases 330ml over supplied
4x chep Returned
27x 30L Empty kegs*

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 - CR1820046 2023-12-20 18:16:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse **Customer Name:** The Liquor Boss
Brief Description of Credit:
Principal Customer Code: C2716

Doc. Date: 2023-12-12		Doc. Ref: IN104450SH		GRV: S		Credit Type: Part Credit		Invoice Amt: R 52933	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-035	Fokof Lager - 30L Keg (4% ALC/VOL)	KEG	1 x 30L KEG	N5	No Stock in Wareho		12		
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		27		
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		5		
Total Number of Items to be credited on Document Ref: IN104450SH (3 Product Type)								44	

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.: CN066110
Order Date: 21/12/2023
Delivery Date: 21/12/2023
Customer ID: C2716
Currency: ZAR

BILL TO:			SHIP TO:			
The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA			The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Mashile Alice,alice@lrsa.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	12.0000	KEG	400.0000	0%	4,800.00
2	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	12.0000	KEG	1,060.0000	9.5%	11,511.60
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	5.5%	1,323.00
4	RT PA-002: Chep Pallet	4.0000	UNIT	322.0000	0%	1,288.00

Total Weight (KG) : 542.100000

Total Volume (L) : 399.600000

Sales Total: 18,922.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,838.39
Total (ZAR): 21,760.99





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Return for Credit

Order No.: CN066111
Order Date: 21/12/2023
Delivery Date: 21/12/2023
Customer ID: C2716
Currency: ZAR

BILL TO:			SHIP TO:			
The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA			The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			Mashile Alice,alice@lrsa.co.za			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	27.0000	KEG	400.0000	0%	10,800.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 10,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,620.00
Total (ZAR): 12,420.00

