



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.: IN104694
Date: 21-Dec-2023
Due Date: 20-Jan-2024
Customer ID: C2622
Currency: ZAR
Customer VAT #: 4130110036

BILL TO:		SHIP TO:	
Statemines Liquor Store Erf 303 , 307 Voortrekker Road Brakpan CBD Johannesburg GP 1540 SOUTH AFRICA Deolinda 0838193911		SHIP VIA: LRSA Statemines Liquor Store Erf 303 , 307 Voortrekker Road Brakpan CBD Johannesburg GP 1540 SOUTH AFRICA Deolinda 0838193911	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Sergio	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO093491	SS114208	Sergio				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	3.0000	CASE	290.0000	4%	34.80	835.20

NO STOCK

CN 066250

Driver: Amos

Driver Signature: *GA*

Truck Reg: 14LM 509 EC

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 835.20
Tax Total: 125.28
Total (ZAR): 960.48

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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BILL TO:

Statemines Liquor Store
Erf 303, 307 Voortrekker Road
Brakpan CBD
Johannesburg GP 1540
SOUTH AFRICA
Deolinda
0838193911

SHIP TO:

SHIP VIA: LRSA
Statemines Liquor Store
Erf 303, 307 Voortrekker Road
Brakpan CBD
Johannesburg GP 1540
SOUTH AFRICA
Deolinda
0838193911

CUSTOMER REF. NUMBER

Sergio

TERMS

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CONTACT

SO TYPE

SO

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45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1820314 2023-12-22 22:45:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: State Mines Liquor Store

Brief Description of Credit:

Principal Customer Code: C2622

Date: 2023-12-14 Doc. Ref: IN104694SH GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 960.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: IN104694SH (1 Product Type) 3

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.: CN066250
Order Date: 27/12/2023
Delivery Date: 27/12/2023
Customer ID: C2622
Currency: ZAR

BILL TO:			SHIP TO:			
Statemines Liquor Store Erf 303 , 307 Voortrekker Road Brakpan CBD Johannesburg GP 1540 SOUTH AFRICA			Statemines Liquor Store Erf 303 , 307 Voortrekker Road Brakpan CBD Johannesburg GP 1540 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-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	3.0000	CASE	290.0000	4%	835.20

Total Weight (KG) : 40.500000

Total Volume (L) : 24.480000

Sales Total: 835.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 125.28
Total (ZAR): 960.48

