



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.: IN105094
Date: 22-Dec-2023
Due Date: 21-Jan-2024
Customer ID: C15895
Currency: ZAR
Customer VAT #: 9484150207

SHIP Closes

BILL TO:		SHIP TO:	
Overland - Nkosi Hyper Liquors 8 Ossewa St, Chloorkop Kempton Park Tembisa GP 1624 SOUTH AFRICA 0764060570		SHIP VIA: LRSAM Overland - Nkosi Hyper Liquors 8 Ossewa St, Chloorkop Kempton Park Tembisa GP 1624 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Jaco	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO093461	SS114341		Jaco		
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)	20.0000	CASE	328.0000	2.75%	180.40	6,379.60
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	20.0000	CASE	280.0000	2.75%	154.00	5,446.00
3	RT PA-002: Chep Pallet	1.0000	UNIT	322.0000	0%	0.00	322.00

CN066735

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 12,147.60
Tax Total: 1,822.14
Total (ZAR): 13,969.74

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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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 - CR1820564 2024-01-04 08:53:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Shop Closed Customer Name: Overland Nkosi Hyper (Chloo
Brief Description of Credit:
Principal Customer Code: C15895

Doc. Date: 2023-12-18		Doc. Ref: IN105094SH		GRV: S		Credit Type: Credit		Invoice Amt: R 13969.7	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	Chep Pallet					SC	Shop Closed		1
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)			CS	4 x 6 x 330ML	SC	Shop Closed		20
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)			CS	6 X 750ML	SC	Shop Closed		20
Total Number of Items to be credited on Document Ref: IN105094SH (3 Product Type)									41

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.: CN066735
Order Date: 04/01/2024
Delivery Date: 04/01/2024
Customer ID: C15895
Currency: ZAR

BILL TO:			SHIP TO:			
Overland - Nkosi Hyper Liquors 8 Ossewa St, Chloorkop Kempton Park Tembisa GP 1624 SOUTH AFRICA			Overland - Nkosi Hyper Liquors 8 Ossewa St, Chloorkop Kempton Park Tembisa GP 1624 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	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	20.0000	CASE	280.0000	2.75%	5,446.00
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	20.0000	CASE	328.0000	2.75%	6,379.60
3	RT PA-002: Chep Pallet	1.0000	UNIT	322.0000	0%	322.00

Total Weight (KG) : 494.800000

Total Volume (L) : 369.600000

Sales Total: 12,147.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,822.14
Total (ZAR): 13,969.74

