

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.:
 IN105168

 Date:
 26-Dec-2023

 Due Date:
 25-Jan-2024

 Customer ID:
 C17550

 Currency:
 ZAR

 Customer VAT #
 4590203982

III TO

Liquor City Reyno Rif Shop 32, Ridge Plaza Centre Corner Pidiltcth Street and Gazelle Avenue Reyno Ridge Ext 15 MP 1049 SOUTH AFRICA 013 6924554 0836539021 SHIP TO

SHIP VIA: LRSA
Liquor City Reyno Rif
Shop 32, Ridge Plaza Centre
Corner Pidiltcth Street and Gazelle Avenue
Reyno Ridge Ext 15 MP 1049

SOUTH AFRICA 013 6924554 0836539021

CUSTOMER REF. NUMBER

TERMS

CONTACT

Riana - Please include 5% discount as pe 1% 30 days from invoice

8	O TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO SO093638		SS114493			Riana - Please include 5% discount as pe		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's ALC/VOL)	s Peak LITE - 24 x 330ml NRBs (4%	1.0000	CASE	260.0000	4%	10.40	249.60
2 7	FG BR-474: Miller (ABV 4.7%)	Genuine Draft (24 x 330ml NRBs)	10.0000	CASE	280.0000	9%	252.00	2,548.00
3	FG BR-475: Miller (ABV 4.7%)	Genuine Draft (24 x 440ml Cans)	5.0000	CASE	328.0000	4%	65.60	1,574.40

Short Deliverd.

eliverd. CN066363

Driver: Daniel chauke

Shown Ston CDPBC Packed By:
Cust Received By:

Driver Signature:

: funs

Cust Signature

DPBC Checked By:

Date: 27

Truck Reg: HBC 752 FS

Date:

Sales Total: Tax Total: **4,372.00** 655.80

Total (ZAR):

5,027.80

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











Page: 1 of 1



45 Diesel Road Isando Kempton Park 1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1820722

2023-12-27 15:55:10

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: Liquor City Reyno rif

Brief Description of Credit:

Principal Customer Code: C17550

Doc. Date: 2023-12-19 Doc. Ref: IN105168SH

GRV: S

Credit Type: Part Credit Invoice Amt: R 5027.8

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

FG BK-474

Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.

CS

4 x 6 x 330ML

No Stock in Wareho

QTY 10

Total Number of Items to be credited on Decument Ref: IN105168SH (1 Product Type)

10



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.: Order Date: CN066363

Delivery Date:

28/12/2023 28/12/2023

Customer ID:

C17550

Currency:

ZAR

BILL TO: Liquor City Reyno Rif Shop 32, Ridge Plaza Centre Corner Pidiltcth Street and Gazelle Avenue Reyno Ridge Ext 15 MP 1049 SOUTH AFRICA

Liquor City Reyno Rif Shop 32, Ridge Plaza Centre Corner Pidiltcth Street and Gazelle Avenue Reyno Ridge Ext 15 MP 1049 SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS			CONTACT				
				Mashile Alice,alice@lrsa.co.za				
	FOB POINT		SHIP VIA					
				Liquor Runners SA				
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG BR-474: Miller Genuine I 4.7%)	10.0000	CASE	280.0000	9%	2,548.00		

SHIP TO:

BEER COMPANY





Sales Total:

Tax Total:

Total (ZAR):

Freight & Misc.:

Less Discount:

Total Weight (KG): 135.000000

Total Volume (L) : 79.200000

2,548.00

0.00

0.00

382.20

2,930.20