

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.: Date: IN105170 26-Dec-2023

Due Date:

25-Jan-2024

Customer ID: Currency: C15412 ZAR

Customer VAT #

4550262903

BILL TO:

0871474536

Liquor City Daveyton Portion 11 of Erf 30622 Shop 23 Sesifikile Square Shopping Centre Hill Street Daveyton Extension 6 Benoni GP 1520 SOUTH AFRICA 011 306 9999 SHIP VIA: LRSAC
Liquor City Daveyton
Portion 11 of Erf 30622 Shop 23
Sesifikile Square Shopping Centre Hill Street
Daveyton Extension 6 Benoni GP 1520
SOUTH AFRICA

SOUTH AFRICA 011 306 9999 0871474536

CUSTOMER REF. NUMBER

IERMS

CONTACT

order placed by Siphiwe 1% 30 days from invoice

	SO TYPE	SO NUMBER	SHIPN	ENT NUMB	ΕR		CUSTOMER P.O.	NO.	
	so	SO093664		SS114500			order placed by Siphiwe		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller (ABV 4.7%)	Genuine Draft (24 x 330ml NRBs)	5.0000	CASE	280.0000	8%	112.00	1,288.00	
2	FG CD-049: Strong NRB (4.5% ALC/V	gbow Red Berries Cider - 24 x 330ml OL)	30.0000	CASE	283.8600	8%	681.26	7,834.54	
3	FG BR-518: Bavar	ia Original - 24 x 330ml NRB (MALT)	3.0000	CASE	290.0000	3%	26.10	843.90	

CN066364

Driver: William

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: 4914 00919

Cust Signature

Date: 27 - 12 - 23

Sales Total:

9,966.44

Tax Total:

1,494.97

Total (ZAR):

11,461.41

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

Wrong order Send it back



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.:

IN105170

Date:

26-Dec-2023

Due Date: **Customer ID:** 25-Jan-2024 C15412

Currency:

ZAR

Customer VAT #

4550262903

BILL TO:

Liquor City Daveyton Portion 11 of Erf 30622 Shop 23 Sesifikile Square Shopping Centre Hill Street Daveyton Extension 6 Benoni GP 1520 SOUTH AFRICA 011 306 9999 0871474536

SHIP VIA: LRSAC Liquor City Daveyton Portion 11 of Erf 30622 Shop 23 Sesifikile Square Shopping Centre Hill Street Daveyton Extension 6 Benoni GP 1520 SOUTH AFRICA

011 306 9999 0871474536

SHIP TO:

CUSTOMER REF. NUMBER

order placed by Siphiwe	1% 30 days from invoice

	SO TYPE	SO NUMBER	SHIPN	IENT NUMB	ER		CUSTOMER P.O.	NO.
	so	SO093664	SS114500			order placed by Siphiwe		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller (ABV 4.7%)	r Genuine Draft (24 x 330ml NRBs)	5.0000	CASE	280.0000	8%	112.00	1,288.00
2	FG CD-049: Stror NRB (4.5% ALC/	ngbow Red Berries Cider - 24 x 330ml /OL)	30.0000	CASE	283.8600	8%	681.26	7,834.54
3	FG BR-518: Bava	ria Original - 24 x 330ml NRB (MALT)	3.0000	CASE	290.0000	3%	26.10	843.90

Driver: William Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Cust Signature

Date: 27 -12 -23

Sales Total: Tax Total:

9,966.44

Total (ZAR):

1,494.97 11,461.41

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

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.irsa.co.za

REQUEST FOR CREDIT - CR1820728

2023-12-27 15:28:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Liquor city Daveyton

Brief Description of Credit:

Principal Customer Code: C15412

Doc. Date: 7	2023-12-19 Doc. Ref: IN105170SH	GRV:		Credit Type: C	redit	Invoice Amt: R 11	1461.4
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-518	Bavaria Original - 24 x 330ml NRB (MALT)	cs	24 x 330ml NRB	W2	Not Ordered	/ Dupt	3
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	cs	4 x 6 x 330ML	W2	Not Ordered	/ Dupl	5
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (CS	24 x 330ml	W2	Not Ordered	/ Dupl	30
Total Number of Items to be credited on Decument Ref; IN105170SH (3 Product Type)							



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.:

CN066364

Order Date:

28/12/2023

Delivery Date: Customer ID:

28/12/2023 C15412

Currency:

ZAR

BILL TO: Liquor City Daveyton Portion 11 of Erf 30622 Shop 23 Sesifikile Square Shopping Centre Hill Street Daveyton Extension 6 Benoni GP 1520 SOUTH AFRICA

SHIP TO:

Liquor City Daveyton Portion 11 of Erf 30622 Shop 23

Sesifikile Square Shopping Centre Hill Street Daveyton Extension 6 Benoni GP 1520

SOUTH AFRICA

	CUSTOMER P.O. NO.			CON	TACT		
					Mashile Alice,	alice@Irsa.co.	za
	FOB POINT	SHIPPING TERMS			SHIF	VIA VIA	
					Liquor Runne	ers SA - Crew	
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)		5.0000	CASE	280.0000	8%	1,288.00
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)		3.0000	CASE	290.0000	3%	843.90
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)		30.0000	CASE	283.8600	8%	7,834.54

Total Weight (KG): 108.000000

Total Volume (L) : 300.960000

Sales Total: Freight & Misc.: 9,966.44 0.00

Less Discount: Tax Total:

0.00 1,494.97

Total (ZAR):

11,461.41









