



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.: IN105187
Date: 26-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C2958
Currency: ZAR
Customer VAT #: 4280101561

BILL TO:				SHIP TO:			
Robinson Liquors (Pty) Ltd PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Tracy Martin 0114862584 0217974340				SHIP VIA: LRSAC Ultra Liquors - Parkview 52A Tyrone Avenue Parkview Johannesburg GP 2122 SOUTH AFRICA Attn: Lebogang Dire 0114862584 0114862584			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
HOPEWELL		2.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO093886	SS114710		HOPEWELL			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	4.0000	CASE	280.0000	5%	56.00	1,064.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	5%	14.00	266.00
3	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	3.0000	CASE	260.0000	0%	0.00	780.00
4	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	2.0000	CASE	260.0000	0%	0.00	520.00

order not received (wrong)
NO P.O. NO66369

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 2,630.00
Tax Total: 394.50
Total (ZAR): 3,024.50

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 - CR1820982 2023-12-27 16:19:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Ultra Liquors Parkview

Brief Description of Credit:

Principal Customer Code: C2958

Doc. Date: 2023-12-20 Doc. Ref: IN105187SH GRV: Credit Type: Credit Invoice Amt: R 3024.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-549	Devil`s Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl		2
FG BR-550	Devil`s Peak Lite - 2 x 12 x 330ml NRB (4.0% AL	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl		3
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		4
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN105187SH (4 Product Type) 10

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.: CN066369
Order Date: 28/12/2023
Delivery Date: 28/12/2023
Customer ID: C2958
Currency: ZAR

BILL TO:			SHIP TO:			
Robinson Liquors (Pty) Ltd PO Box 19083 Wynberg Johannesburg GP 7824 SOUTH AFRICA Attn: Tracy Martin			Ultra Liquors - Parkview 52A Tyrone Avenue Parkview Johannesburg GP 2122 SOUTH AFRICA Attn: Lebogang Dire			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Mashile Alice,alice@lrsa.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
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Total Weight (KG) : 136.500000	Sales Total:	2,630.00
Total Volume (L) : 79.200000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	394.50
	Total (ZAR):	3,024.50

