



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.: IN105396
Date: 29-Dec-2023
Due Date: 05-Jan-2024
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684

BILL TO:		SHIP TO:	
Johnny's Liquor Hypermarket 49 Schubart St 0 Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868		SHIP VIA: LRSA Johnny'S Liquor Hypermarket (Pty) Ltd 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Abigail-1% for rig allowance	3% 7 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO094214	SS115126		Abigail-1% for rig allowance		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	1.0000	CASE	280.0000	7.5%	21.00	259.00
2	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	2.0000	KEG	1,325.0000	11%	291.50	2,358.50
3	DP KE-001: Keg Deposits SHP	26.0000	KEG	400.0000	0%	0.00	10,400.00

Sent Back *[Signature]* 1/2/23

CN066613

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 13,017.50
Tax Total: 1,952.63
Total (ZAR): 14,970.13

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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1821403 2024-01-02 17:31:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Collected		Customer Name: Johnnys Liquor Hyper Schuba	
Brief Description of Credit:					
Principal Customer Code: C0532					

Doc. Date: 2023-12-27		Doc. Ref: IN105396SH		GRV: NOT SIGNED		Credit Type: Credit		Invoice Amt: R 14970.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
DP KE-001	Keg Deposits SHP	Keg	1 x 30L	NC	Not Collected		26		
FG BR-516	SF Beach Blonde Lager - 24 x 340ml NRB (4.5% A	CS	24 x 340ML	NC	Not Collected		1		
FG SP-021	SOHO GRAND Original Gin & Tonic - 30L Keg (7%	KEG	1 x 30L KEG	NC	Not Collected		2		
Total Number of Items to be credited on Decument Ref: IN105396SH (3 Product Type)								29	

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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.: CN066613
Order Date: 03/01/2024
Delivery Date: 03/01/2024
Customer ID: C0532
Currency: ZAR

BILL TO:			SHIP TO:			
Johnny's Liquor Hypermarket 49 Schubart St 0 Pretoria GP 0001 SOUTH AFRICA Attn: Janine			Johnny'S Liquor Hypermarket (Pty) Ltd 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Mashile Alice,alice@lrta.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	26.0000	KEG	400.0000	0%	10,400.00
2	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	1.0000	CASE	280.0000	7.5%	259.00
3	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	2.0000	KEG	1,325.0000	11%	2,358.50

Total Weight (KG) : 93.100000

Total Volume (L) : 68.160000

Sales Total: 13,017.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,952.63
Total (ZAR): 14,970.13

