

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.:

IN105800

Date:

03-Jan-2024

Due Date:

02-Feb-2024

Customer ID:

C1852

Currency: Customer VAT #

ZAR 4670178104

BILL TO:

Liquor City Glen Nerine Shop 1, Waterford Shopping Centre cnr Witkoppen & Nerine Drive, Randburg Johannesburg GP 2000 SOUTH AFRICA

Attn: Sandra 0113069999 SHIP TO:

SHIP VIA: LRSAC

Liquor City - Glen Nerine Shop 1, Waterford Shopping Centre cnr Witkoppen & Nerine Drive, Randburg Johannesburg GP 2000

SOUTH AFRICA Attn: Terence 0116581849 0116581849

CUSTOMER REF. NUMBER

TERMS

Ref: Terrance - (5%RI deal) ON

2.5% 30 days from invoice

1								
SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	so	SO094257	SS115097			Ref: Terrance - (5%RI deal) ON MILLERS L		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller VOL)	Lime - 24 x 330ml NRBs (4,5% ALC/	6.0000	CASE	280.0000	9.5%	159.60	1,520.40
2	FG BR-478: Devil's ALC/VOL)	Peak Lager - 24 x 440ml Cans (4%	2.0000	CASE	290.0000	4.5%	26.10	553.90
3	FG BR-333: Devil's (0.5% ALC/VOL)	Peak Hero Shrink - 24 x 330ml NRBs	2.0000	CASE	245.0000	4.5%	22.05	467.95
4	FG BR-474: Miller (ABV 4.7%)	Genuine Draft (24 x 330ml NRBs)	6.0000	CASE	280.0000	9.5%	159.60	1,520.40

Driver:

Cust Received By:

Driver Signature:

Truck Reg:

Cust Signature

DPBC Checked By:

Date:

Sales Total: Tax Total: Total (ZAR): 4,062.65 609.40

4,672.05

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

last years Or Lev DPBC Packed By: CNO 56816



Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: 021 200 5818

Web: info@signalhillproducts.com

Tax Invoice

C1852

4670178104

ZAR

Reference No.: IN105800 Date: 03-Jan-2024 Due Date: 02-Feb-2024 Customer ID: Currency:

BILL TO:

Liquor City Glen Nerine Shop 1, Waterford Shopping Centre cnr Witkoppen & Nerine Drive, Randburg Johannesburg GP 2000 SOUTH AFRICA Attn: Sandra 0113069999

SHIP TO:

LRSAC Liquor City - Glen Nerine Shop 1, Waterford Shopping Centre cnr Witkoppen & Nerine Drive, Randburg Johannesburg GP 2000 SOUTH AFRICA

Customer VAT #

Attn: Terence 0116581849 0116581849

CUSTOMER REF. NUMBER TERMS

Ref: Terrance - (5%RI deal) ON 2.5% 30 days from invoice

	SO TYPE	SO NUMBER	SHIPN	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO SO094257		SS115097			Ref: Terrance - (5%RI deal) ON MILLERS L			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-544: Miller VOL)	Lime - 24 x 330ml NRBs (4,5% ALC/	6.0000	CASE	280.0000	9.5%	159.60	1,520.40	
2	FG BR-478: Devil's ALC/VOL)	Peak Lager - 24 x 440ml Cans (4%	2.0000	CASE	290.0000	4.5%	26.10	553.90	
3	FG BR-333: Devil's (0.5% ALC/VOL)	Peak Hero Shrink - 24 x 330ml NRBs	2.0000	CASE	245.0000	4.5%	22.05	467.95	
4	FG BR-474: Miller (ABV 4.7%)	Genuine Draft (24 x 330ml NRBs)	6.0000	CASE	280.0000	9.5%	159.60	1,520.40	

Driver:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Cust Signature

Cust Received By:

Date:

Sales Total: Tax Total: Total (ZAR): 4,062.65 609.40 4,672.05

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

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1821389

2024-01-04 17:15:08

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 Glen Narine

Brief Description of Credit:

Principal Customer Code: C1852

C. Date: 2	2023-12-27 Doc. Ref: IN105800SH	GRV:	NOT SIGNED	Credit Type: C	redit	Invoice Amt: R	4672.05	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FG BR-333	Devil`s Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ml NRB	W2	Not Ordered	/ Dupl	2	
FG BR-478	Devil`s Peak Lager - 24 x 440ml Cans (4% ALC/V	CS	24 x 440ml CAN	W2	Not Ordered	/ Dupl	2	
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W2	Not Ordered	/ Dupl	6	
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	4 x 6 x 330ML	W2	Not Ordered	Dupt	6	
Total Number of Items to be credited on Decument Ref: IN1058005H (4 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.:

CN066816

Order Date:

05/01/2024

Delivery Date: Customer ID:

05/01/2024 C1852

Currency:

ZAR

BILL TO:

Liquor City Glen Nerine Shop 1, Waterford Shopping Centre cnr Witkoppen & Nerine Drive, Randburg Johannesburg GP 2000 SOUTH AFRICA

Attn: Sandra

SHIP TO:

Liquor City - Glen Nerine Shop 1, Waterford Shopping Centre cnr Witkoppen & Nerine Drive, Randburg Johannesburg GP 2000

SOUTH AFRICA Attn: Terence

37,155	CUSTOMER P.O. NO.				TACT alice@lrsa.co.	ACT ice@lrsa.co.za				
	FOB POINT	SHIPPING TERMS	SHIPPING TERMS			SHIP VIA				
					Liquor Runne	ers SA - Crew				
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE			
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)		2.0000	CASE	245.0000	4.5%	467.95			
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)		6.0000	CASE	280.0000	9.5%	1,520.40			
3	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)		2.0000	CASE	290.0000	4.5%	553.90			
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)		6.0000	CASE	280.0000	9.5%	1,520.40			

Total Weight (KG): 211.200000

Total Volume (L) : 132.000000

4,062.65 Sales Total: 0.00 Freight & Misc.: Less Discount: 0.00

Tax Total:

609.40

Total (ZAR):

4,672.05









