Tax Invoice

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

Reference No.:	**IN105990**
Date:	05-Jan-2024
Due Date:	02-Mar-2024
Customer ID:	C0511
Currency:	ZAR
Customer VAT #	4160232882

BILL TO:	SHIP TO:
Super Group Trading (Pty) Ltd t/a SG Liquor Merchants Super Park Precinct Cnr Barbara & Brollo Roads Isando Johannesburg GP 2000 SOUTH AFRICA Attn: Linda Kleynhans 0113873330 0113873331	**SHIP VIA:** LRSAM SG Convenience/Liquor Jhb Super Park Precinct Cnr Barbara & Brollo Roads Isando Johannesburg GP 2000 SOUTH AFRICA Attn: Juanita Julius 0113873330 0113873330

CUSTOMER REF. NUMBER	TERMS	CONTACT
POISA0085213	30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO094619	SS115493	POISA0085213

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	15%	84.00	476.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	18.0000	CASE	280.0000	15%	756.00	4,284.00

Not Received shortdated.

Name: Osca CN067175

Sign: [signature]

Reg: HBB 283 FS

SG CONVENIENCE
a division of Super Group Trading (Pty) Ltd

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By: 10 JAN 2024

DPBC Checked By:

Receiver Name: Monse

Date:

Signature: [signature]

Sales Total:	**4,760.00**
Tax Total:	714.00
Total (ZAR):	**5,474.00**

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

Liquor Runners

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 - CR1821652 2024-01-10 20:22:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Return - Within Expiry Date

Customer Name: Sg Convenience / ice House

Brief Description of Credit:

Principal Customer Code: C0511

Doc. Date: 2024-01-02 **Doc. Ref:** IN105990SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5474

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	R2	Return - Within Ex		18

Total Number of Items to be credited on Decument Ref: IN105990SH (1 Product Type) 18