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.:	**IN106001**
Date:	05-Jan-2024
Due Date:	04-Feb-2024
Customer ID:	C0420
Currency:	ZAR
Customer VAT #	4200128561

BILL TO:	SHIP TO:
Big Save Liquor Waltloo (Pty) Ltd Cnr Simon Vermooten & Bearing St Cnr Simon Vermooten & Bearing St Pretoria GP 0184 SOUTH AFRICA Attn: Stefan Heyns 0128036212 0129418509	**SHIP VIA:** LRSAM Big Save Liquor Waltloo (Pty) Ltd Blue Bottle XL Cnr Simon Vermooten & Bearing St Cnr Simon Vermooten & Bearing St Pretoria GP 0184 SOUTH AFRICA Attn: Michael Teixeira/Bella 0128036212 0128039189

CUSTOMER REF. NUMBER	TERMS	CONTACT
Tumi the rep placed the order 14.22	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO093929	SS115490	Tumi the rep placed the order 14.22

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/ VOL)	6.0000	KEG	840.0000	5.5%	277.20	4,762.80
2	DP KE-001: Keg Deposits SHP	6.0000	KEG	400.0000	0%	0.00	2,400.00

Driver:

Driver Signature:

Truck Reg: HBB 283 B

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 08.01.24

Sales Total:	**7,162.80**
Tax Total:	1,074.42
Total (ZAR):	**8,237.22**

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

SOUTH AFRICA Devil's Peak BEER COMPANY · STRIPED HORSE · KIX · ST. FRANCIS BREWING COMPANY · FOKOF

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 - CR1821806 2024-01-08 19:25:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: Market big Save Wholesalers

Brief Description of Credit:

Principal Customer Code: C0420

D Date: 2024-01-04 **Doc. Ref:** IN106002SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 19321.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-035	Fokof Lager - 30L Keg (4% ALC/VOL)	KEG	1 x 30L KEG	NS	No Stock in Wareho		6

Total Number of Items to be credited on Decument Ref: IN106002SH (1 Product Type) 6