



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.: IN106080
Date: 08-Jan-2024
Due Date: 22-Jan-2024
Customer ID: C1896
Currency: ZAR
Customer VAT #: 4080210489

BILL TO:		SHIP TO:	
Liquor City - Waverley Shop 3, Waverley Spar Centre 76 Codonia Avenue, Waverley Pretoria GP 0002 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City - Waverley Shop 3, Waverley Spar Centre 76 Codonia Avenue, Waverley Pretoria GP 0002 SOUTH AFRICA 0123320535	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Rodger	2.5% 14 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO094943	SS115914	Rodger			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	8.0000 ✓	CASE	260.0000	3%	2,017.60
2	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	6.0000 ✓	CASE	290.0000	3%	1,687.80
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	3.0000 ✓	CASE	260.0000	3%	756.60
4	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	3.0000 ✓	CASE	280.0000	3%	814.80
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	5.0000 ✓	CASE	290.0000	3%	1,406.50

CN067064

Driver: Magwedzho

Driver Signature: Magwedzho

Truck Reg: HBB 277 F-5

Cust Received By: CABEL

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 9/1/2024

Sales Total: 6,683.30
Tax Total: 1,002.50
Total (ZAR): 7,685.80

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



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1821953 2024-01-09 20:02:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Warehouse Fault

Brief Description of Credit:

Customer Name: Liquor City Waverley

Principal Customer Code: C1896

Doc. Date: 2024-01-05 Doc. Ref: IN106080SH GRV: S Credit Type: Part Credit Invoice Amt: R 7685.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-520	Bavaria Peach - 24 x 330ml NRB (MALT)	CS	24 x 330ml	WF	Warehouse Fault		1
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml NRB	WF	Warehouse Fault		3
Total Number of Items to be credited on Document Ref: IN106080SH (2 Product Type)							4