



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.: IN106291
Date: 10-Jan-2024
Due Date: 09-Feb-2024
Customer ID: C6300
Currency: ZAR
Customer VAT #: 4630220293

BILL TO:		SHIP TO:	
Overland - Red Cap 18 Amethyst Str, Carletonville 18 Amethyst Str, Carletonville Carletonville GP 2499 SOUTH AFRICA		SHIP VIA: LRSA Overland - Red Cap 18 Amethyst Str, Carletonville 18 Amethyst Str, Carletonville Carletonville GP 2499 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Nelson - Please add RI deal as per below		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO094769	SS115738		Nelson - Please add RI deal as per below		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	20.0000	CASE	280.0000	8%	448.00	5,152.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	8%	454.18	5,223.02
3	RT PA-002: Chep Pallet	2.0000	UNIT	322.0000	0%	0.00	644.00

CN067413

Driver: JOHN
Driver Signature: [Signature]
Truck Reg: 4821398

Cust Received By: Monique
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 12/01/2024

Sales Total: 11,019.02
Tax Total: 1,652.85
Total (ZAR): 12,671.87

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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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.: CN067413
Order Date: 16/01/2024
Delivery Date: 16/01/2024
Customer ID: C6300
Currency: ZAR

BILL TO:			SHIP TO:			
Overland - Red Cap 18 Amethyst Str, Carletonville 18 Amethyst Str, Carletonville Carletonville GP 2499 SOUTH AFRICA			Overland - Red Cap 18 Amethyst Str, Carletonville 18 Amethyst Str, Carletonville Carletonville GP 2499 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			Mashile Alice,alice@lrsc.co.za			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			Liquor Runners SA			
NO.	ITEM	QTY	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-002: Chep Pallet	2.0000	UNIT	322.0000	0%	644.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 644.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 96.60
Total (ZAR): 740.60

