

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.: IN106311
Date: 10-Jan-2024
Due Date: 09-Feb-2024
Customer ID: C2101
Currency: ZAR
Customer VAT #: 4310263399

BILL TO:		SHIP TO:	
Blue Bottle - Olievenhoutbosch Stand 8286, Salvation street Extension 36 Stand 8286, Salvation street Extension 36 Centurion GP 175 SOUTH AFRICA 0810287380 0105959765		SHIP VIA: LRSAM Blue Bottle - Olievenhoutbosch Stand 8286, Salvation street Extension 36 Stand 8286, Salvation street Extension 36 Centurion GP 175 SOUTH AFRICA 0810287380 0105959765	
CUSTOMER REF. NUMBER		TERMS	
Farrel		2.5% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO094621		SS115735		Farrel	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000 ✓	CASE	260.0000	9%	46.80	473.20
2	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	2.0000 ✓	CASE	290.0000	4%	23.20	556.80
3	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000 ✓	CASE	315.0000	9%	56.70	573.30
4	RT PA-002: Chep Pallet	1.0000	UNIT	322.0000	0%	0.00	322.00

RETURNED ALL STOCK IN THIS INVOICE
REASON - WRONG ORDER 0105959765

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 1,925.30
Tax Total: 288.80
Total (ZAR): 2,214.10

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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Blue Bottle - Olievenhoutbosch
Stand 8286, Salvation street Extension 36
Stand 8286, Salvation street Extension 36
Centurion GP 175
SOUTH AFRICA
0810287380
0105959765

SHIP VIA: LRSAM
Blue Bottle - Olievenhoutbosch
Stand 8286, Salvation street Extension 36
Stand 8286, Salvation street Extension 36
Centurion GP 175
SOUTH AFRICA
0810287380
0105959765

CUSTOMER REF. NUMBER

TERMS

CONTACT

Farrel

2.5% 30 days from invoice

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Driver:

CHRISTOPHER

DPBC Packed By:

Driver Signature

Cust Received By:

DPBC Checked By:

Truck Reg:

HNH 578 BS

Cust Signature

Date:

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45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1821809 2024-01-11 19:13:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Olivenhoutbos Blue Bottle	
Brief Description of Credit:					
Principal Customer Code: C2101					

Doc. Date: 2024-01-04		Doc. Ref: IN106311SH		GRV: NOT SIGNED	Credit Type: Credit		Invoice Amt: R 2214.09	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
RT PA-002	Chep Pallet			W2	Not Ordered / Dupl		1	
3R-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/V	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-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	CS	24 x 500ml	W2	Not Ordered / Dupl		2	
Total Number of Items to be credited on Document Ref: IN106311SH (4 Product Type)							7	