

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.: IN106332
Date: 10-Jan-2024
Due Date: 17-Jan-2024
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684

BILL TO:	SHIP TO:
Johnny's Liquor Hypermarket 49 Schubart St 0 Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868	SHIP VIA: LRSA Johnny'S Liquor Hypermarket (Pty) Ltd 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868

CUSTOMER REF. NUMBER	TERMS	CONTACT
Jessica	3% 7 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO095059	SS116059			Jessica	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	1.0000	CASE	290.0000	6.5%	18.85	271.15
2	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	1.0000	KEG	930.0000	10%	93.00	837.00
3	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	6.5%	48.10	691.90
4	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	24.0000	KEG	840.0000	10%	2,016.00	18,144.00
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	252.0000	CASE	260.0000	6.5%	4,258.80	61,261.20
6	DP KE-001: Keg Deposits SHP	25.0000	KEG	400.0000	0%	0.00	10,000.00

Sent Empty. 302 keg:
3 x 36 = 108 kegs.
Driver: Edward
Driver Signature: *[Signature]*
Truck Reg: HBL 759 B
Cust Received By: *[Signature]*
Cust Signature: *[Signature]*
Date: *[Signature]*
DPBC Packed By: *[Signature]*
DPBC Checked By: *[Signature]*
CN067397
CN067398

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000897466 --- Branch code: 000205 Company Reg: 2013/035584/07 --- Company VAT: 4460258633 --- Customs Code: 21127081	Sales Total: 91,205.25 Tax Total: 13,680.79 Total (ZAR): 104,886.04
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1112

[illegible]

525
25/11

36 X 3.
(108)

Devils Peak Env

TS

Kenod

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1822072 2024-01-11 20:08:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

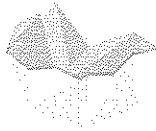
Brief Description of Credit:

Principal Customer Code: C0532

Customer Name: Johnnys Liquor Hyper Schuba

Doc. Date: 2024-01-08 Doc. Ref: IN106332SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	CR	Crates Returned		108
Total Number of Items to be credited on Document Ref: IN106332SH (1 Product Type)							108



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN067398
Order Date: 16/01/2024
Delivery Date: 16/01/2024
Customer ID: C0532
Currency: ZAR

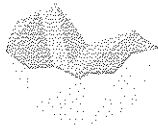
BILL TO:		SHIP TO:				
Johnny's Liquor Hypermarket 49 Schubart St 0 Pretoria GP 0001 SOUTH AFRICA Attn: Janine		Johnny'S Liquor Hypermarket (Pty) Ltd 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Mashile Alice,alice@lrsc.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-002: Chep Pallet	4.0000	UNIT	322.0000	0%	1,288.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 1,288.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 193.20
Total (ZAR): 1,481.20





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Return for Credit

Order No.:	CN067397
Order Date:	16/01/2024
Delivery Date:	16/01/2024
Customer ID:	C0532
Currency:	ZAR

BILL TO:		SHIP TO:				
Johnny's Liquor Hypermarket 49 Schubart St 0 Pretoria GP 0001 SOUTH AFRICA Attn: Janine		Johnny'S Liquor Hypermarket (Pty) Ltd 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine				
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	DP KE-001: Keg Deposits SHP	108.0000	KEG	400.0000	0%	43,200.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total:	43,200.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	6,480.00
Total (ZAR):	49,680.00

