



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.: IN106397
Date: 11-Jan-2024
Due Date: 02-Mar-2024
Customer ID: C0436
Currency: ZAR
Customer VAT #: 4160176840

BILL TO: Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan 082 222 3808 0217974340 / 011 8806303		SHIP TO: SHIP VIA: LRSAC Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan 0217974340	
CUSTOMER REF. NUMBER Shams		TERMS 2.5% 30 days from Statement	
CONTACT			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO		
SO		SO094784		SS115785		Shams		
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	3.0000	CASE	280.0000	7.5%	63.00	777.00	
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	7.5%	58.50	721.50	
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	8.0000	CASE	245.0000	7.5%	147.00	1,813.00	

ONE CASE RETURNED

17X EMPTY KEGS RETURNED

NOT DELIVERED:

3X BLUE PALLETS

Driver:

David 80 kegs was not written

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HGH 697 FS

Cust Signature

Date:

Sales Total: 3,311.50
Tax Total: 496.73
Total (ZAR): 3,808.23

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 - CR1821909 2024-01-12 19:10:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Warehouse Fault			
Brief Description of Credit:		Customer Name: Solly Kramers Parkhurst			
Principal Customer Code:		C0436			

Doc. Date: 2024-01-05		Doc. Ref: IN106397SH		GRV: S		Credit Type: Part Credit		Invoice Amt: R 3808.22	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5			CS	24 x 330ml NRB	WF	Warehouse Fault		1
DP KE-001	Keg Deposit Signal Hill			Keg	1 x 30L	CR	Crates Returned		17
Total Number of Items to be credited on Document Ref: IN106397SH (2 Product Type)									18



SIGNAL HILL PRODUCTS

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.: CN067416
Order Date: 16/01/2024
Delivery Date: 16/01/2024
Customer ID: C0436
Currency: ZAR

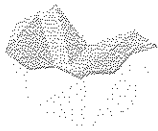
BILL TO:				SHIP TO:			
Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan				Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan			
CUSTOMER P.O. NO.		TERMS		CONTACT			
				Mashile Alice,alice@lrfa.co.za			
FOB POINT		SHIPPING TERMS		SHIP VIA			
				Liquor Runners SA - Crew			
NO.	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE	
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	1.0000	CASE	245.0000	7.5%	226.62	

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 226.62
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 33.99
Total (ZAR): 260.61





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Cape Town, WC, 7460
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Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN067416
Order Date: 16/01/2024
Delivery Date: 16/01/2024
Customer ID: C0436
Currency: ZAR

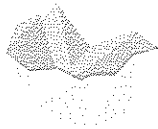
BILL TO:				SHIP TO:			
Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan				Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan			
CUSTOMER P.O. NO.		TERMS		CONTACT			
				Mashile Alice,alice@lrsa.co.za			
FOB POINT		SHIPPING TERMS		SHIP VIA			
				Liquor Runners SA - Crew			
NO.	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE	
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	7.5%	226.62	
2	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	3.0000	CASE	280.0000	7.5%	777.00	

Total Weight (KG) : 55.500000

Total Volume (L) : 32.400000

Sales Total: 1,003.62
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 150.54
Total (ZAR): 1,154.16





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Return for Credit

Order No.: CN067417
Order Date: 16/01/2024
Delivery Date: 16/01/2024
Customer ID: C0436
Currency: ZAR

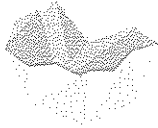
BILL TO:		SHIP TO:				
Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan		Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			Mashile Alice,alice@lrso.co.za			
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Crew		
NO.	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	17.0000	KEG	400.0000	0%	6,800.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 6,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,020.00
Total (ZAR): 7,820.00





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

Return for Credit

Order No.: CN067415
Order Date: 16/01/2024
Delivery Date: 16/01/2024
Customer ID: C0436
Currency: ZAR

BILL TO:				SHIP TO:			
Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan				Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan			
CUSTOMER P.O. NO.		TERMS		CONTACT			
				Mashile Alice, alice@lrsa.co.za			
FOB POINT		SHIPPING TERMS		SHIP VIA			
				Liquor Runners SA - Crew			
NO.	ITEM	QTY	UOM	PRICE	DISC.	EXTENDED PRICE	
1	DP KE-001: Keg Deposits SHP	80.0000	KEG	400.0000	0%	32,000.00	

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 32,000.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,800.00
Total (ZAR): 36,800.00

