

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.: IN106869
Date: 17-Jan-2024
Due Date: 16-Feb-2024
Customer ID: C0728
Currency: ZAR
Customer VAT #: 4410261194

BILL TO:				SHIP TO:			
N2 Industrial Supplies T/A Suidsentrum Blue Bottle 290 Water Sisulu Street Potchefstroom Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman 0182975750 0837014997				SHIP VIA: LRSAM N2 Industrial 290 Water Sisulu Street Potchefstroom Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman 0182975750 0837014997			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Jacob Mokwena		2.5% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO095416	SS116917		Jacob Mokwena <jacob.mokwena@signalhillp			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FC BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	3.0000	KEG	1,060.0000	5.5%	174.90	3,005.10
2	DP KE-001: Keg Deposits SHP	3.0000	KEG	400.0000	0%	0.00	1,200.00
3	RT PA-002: Chep Pallet	1.0000	UNIT	322.0000	0%	0.00	322.00

CNO67925

No Stock

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

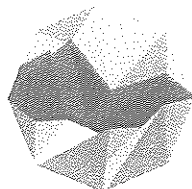
Cust Signature

Date:

Sales Total: 4,527.10
Tax Total: 679.07
Total (ZAR): 5,206.17

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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CUSTOMER REF. NUMBER		TERMS		CONTACT			
Jacob Mokwena		2.5% 30 days from invoice		Jacob Mokwena <jacob.mokwena@signalhillp			
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO095416		SS116917		Jacob Mokwena <jacob.mokwena@signalhillp	
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3	RT PA-002: Chep Pallet	1.0000	UNIT	322.0000	0%	0.00	322.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

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Date:

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45 Diesel Road
Isando
Kempton Park
1609



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Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

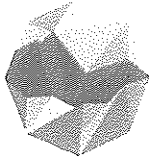
REQUEST FOR CREDIT - CR1822748 2024-01-19 20:28:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		No Stock in Warehouse		Customer Name: Suidsentrum Blue Bottle Liq	
Brief Description of Credit:					
Principal Customer Code:		C0728			

Doc. Date: 2024-01-17 Doc. Ref: IN106869SH		GRV:	Credit Type: Credit		Invoice Amt: R 5206.16		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT J02	Chep Pallet			NS	No Stock in Wareho		1
FG BR-035	Fokof Lager - 30L Keg (4% ALC/VOL)	KEG	1 x 30L KEG	NS	No Stock in Wareho		3
DP KE-001	Keg Deposits SHP	Keg	1 x 30L	NS	No Stock in Wareho		3
Total Number of Items to be credited on Document Ref: IN106869SH (3 Product Type)							7

Authorized by: _____
[date]



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.: CN067925
Order Date: 22/01/2024
Delivery Date: 22/01/2024
Customer ID: C0728
Currency: ZAR

BILL TO:		SHIP TO:				
N2 Industrial Supplies T/A Suidsentrum Blue Bottle 290 Water Sisulu Street Potchefstroom Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman		N2 Industrial 290 Water Sisulu Street Potchefstroom Potchefstroom NW 2531 SOUTH AFRICA Attn: Elize Moolman				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Mashile Alice,alice@lrta.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	3.0000	KEG	400.0000	0%	1,200.00
2	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	3.0000	KEG	1,060.0000	5.5%	3,005.10
3	RT PA-002: Chep Pallet	1.0000	UNIT	322.0000	0%	322.00

Total Weight (KG) : 118.650000	Sales Total:	4,527.10
Total Volume (L) : 90.000000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	679.07
	Total (ZAR):	5,206.17

