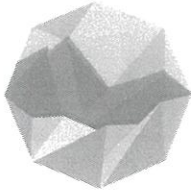


CL



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.: IN106878  
Date: 17-Jan-2024  
Due Date: 24-Jan-2024  
Customer ID: C1262  
Currency: ZAR  
Customer VAT #: 4440366331

BILL TO:		SHIP TO:	
Big Daddy'S Devland CNR EAST ST and HOUTHAMMER ROAD CNR EAST ST and HOUTHAMMER ROAD Johannesburg GP 1808 SOUTH AFRICA 0119334355 0414920062		SHIP VIA: LRSAM Big Daddy'S Devland CNR EAST ST and HOUTHAMMER ROAD CNR EAST ST and HOUTHAMMER ROAD Johannesburg GP 1808 SOUTH AFRICA 0119334355 0414920062	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PE-42840	3% 7 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO094471	SS116288			PE-42840	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	6.5%	1,901.25	27,348.75

Duplicate Order

CN667931

Driver: William

Driver Signature:

Truck Reg: H9K00915

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 19-01-24

Sales Total: 27,348.75  
Tax Total: 4,102.31  
Total (ZAR): 31,451.06

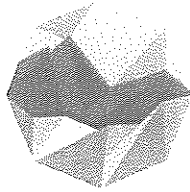
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205  
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081



KIX



Send back



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.: IN106878  
Date: 17-Jan-2024  
Due Date: 24-Jan-2024  
Customer ID: C1262  
Currency: ZAR  
Customer VAT #: 4440366331

BILL TO:		SHIP TO:	
Big Daddy'S Devland CNR EAST ST and HOUTHAMMER ROAD CNR EAST ST and HOUTHAMMER ROAD Johannesburg GP 1808 SOUTH AFRICA 0119334355 0414920062		SHIP VIA: LRSAM Big Daddy'S Devland CNR EAST ST and HOUTHAMMER ROAD CNR EAST ST and HOUTHAMMER ROAD Johannesburg GP 1808 SOUTH AFRICA 0119334355 0414920062	
CUSTOMER REF NUMBER	TERMS	CONTACT	
PE-42840	3% 7 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO094471	SS116288		PE-42840		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	6.5%	1,901.25	27,348.75

Driver: *Williams*

Driver Signature: *[Signature]*

Truck Reg: *H9L00913*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *19-01-24*

Sales Total: 27,348.75  
Tax Total: 4,102.31  
Total (ZAR): 31,451.06

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



Liquor Runners

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 - CR1822298 2024-01-19 18:23:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Big Daddy`s Liquor (Devland)

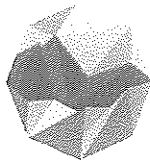
Principal Customer Code: C1262

Doc. Date: 2024-01-10 Doc. Ref: IN106878SH GRV: Credit Type: Credit Invoice Amt: R 31451.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	WZ	Not Ordered / Dupl		90
Total Number of Items to be credited on Document Ref: IN106878SH (1 Product Type)							90

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.: CN067931  
Order Date: 22/01/2024  
Delivery Date: 22/01/2024  
Customer ID: C1262  
Currency: ZAR

BILL TO:		SHIP TO:				
Big Daddy'S Devland CNR EAST ST and HOUTHAMMER ROAD CNR EAST ST and HOUTHAMMER ROAD Johannesburg GP 1808 SOUTH AFRICA		Big Daddy'S Devland CNR EAST ST and HOUTHAMMER ROAD CNR EAST ST and HOUTHAMMER ROAD Johannesburg GP 1808 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Mashile Alice,alice@lrsa.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	6.5%	27,348.75

Total Weight (KG) : 999.000000

Total Volume (L) : 950.400000

Sales Total: 27,348.75  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 4,102.31  
Total (ZAR): 31,451.06

