

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.: IN107260
Date: 23-Jan-2024
Due Date: 30-Jan-2024
Customer ID: C0667
Currency: ZAR
Customer VAT #: 4390219295

#CN068232 / CN068233

BILL TO:				SHIP TO:			
Model Liquor Distributors PO Box 37 PO Box 37 Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223				SHIP VIA: LRSAM Model liquor distributors cnr Johan le Roux & Galloway Roads cnr Johan le Roux & Galloway Roads Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223 0163623223			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Hendri		3% 7 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO095240	SS116916		Hendri			
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)	270.0000	CASE	325.0000	6.5%	5,703.75	82,046.25

EMPTY 30L KEBS RETURNED:

30L - 054 UNITS

RETURNED 03 X CHAS

william

Driver: William

Driver Signature:

Truck Reg: H912 009

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 24-01-24

Sales Total: 82,046.25
Tax Total: 12,306.94
Total (ZAR): 94,353.19

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



REQUEST FOR CREDIT - CR18227472024-01-24 17:32:10

LOAD SHEET Reference - LSID 305145, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGK 009 FS	FN25-270 FC (CKD) Z 14		L.W. STEMER		
Reason for Credit:		Crates Returned		Customer Name: Model Liquor Distributors	
Brief Description of Credit:					
Principal Customer Code: C0667					

Doc. Date:	2024-01-17	Doc. Ref:	IN107260SH	GRV:	S	Credit Type:	Clean - Cra	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
OP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	CR	Crates Returned		54		
Total Number of Items to be credited on Document Ref: IN107260SH (1 Product Type)									54

Authorized by: _____

[date]



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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.: CN068232
Order Date: 25/01/2024
Delivery Date: 25/01/2024
Customer ID: C0667
Currency: ZAR

BILL TO:		SHIP TO:				
Model Liquor Distributors PO Box 37 PO Box 37 Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose		Model liquor distributors cnr Johan le Roux & Galloway Roads cnr Johan le Roux & Galloway Roads Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose				
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	DP KE-001: Keg Deposits SHP	54.0000	KEG	400.0000	0%	21,600.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 21,600.00

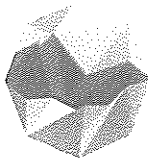
Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 3,240.00

Total (ZAR): 24,840.00





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Model Liquor Distributors PO Box 37 PO Box 37 Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose			Model liquor distributors cnr Johan le Roux & Galloway Roads cnr Johan le Roux & Galloway Roads Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			Mashile Alice,alice@lrsc.co.za			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-002: Chep Pallet	3.0000	UNIT	322.0000	0%	966.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 966.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 144.90
Total (ZAR): 1,110.90

