

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.: IN107276
Date: 23-Jan-2024
Due Date: 02-Mar-2024
Customer ID: C1953
Currency: ZAR
Customer VAT #: 4300119155

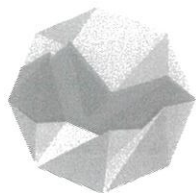
CN068235

BILL TO:		SHIP TO:	
Makro Liquor - Silverlakes Solomon Mahlangu Dr & Stellenberg Rd Silver Lakes Golf Estate,81 Pretoria GP 81 SOUTH AFRICA 0115783178		SHIP VIA: LRSAM Makro Liquor - Silverlakes Solomon Mahlangu Dr & Stellenberg Rd Silver Lakes Golf Estate,81 Pretoria GP 81 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	CONTACT
3901523521		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO095298	SS116855		3901523521		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	4.0000	CASE	370.0000	0%	0.00	1,480.00
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	280.0000	0%	0.00	840.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	3%	14.70	475.30
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	5%	52.00	988.00
5	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	10.0000	CASE	260.0000	5%	130.00	2,470.00
6	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	15.0000	CASE	290.0000	5%	217.50	4,132.50
7	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	6.0000	CASE	290.0000	5%	87.00	1,653.00
8	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	8.0000	CASE	290.0000	5%	116.00	2,204.00
9	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	8.0000	CASE	180.0000	0%	0.00	1,440.00
10	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	4.0000	CASE	260.0000	5%	52.00	988.00
11	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	3.0000	CASE	200.0000	0%	0.00	600.00
12	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	8.0000	CASE	290.0000	5%	116.00	2,204.00
13	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	260.0000	5%	130.00	2,470.00
14	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	5%	487.50	9,262.50
15	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	4.0000	CASE	315.0000	5%	63.00	1,197.00

Continued...

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Due Date:	02-Mar-2024
Customer ID:	C1953
Currency:	ZAR
Customer VAT #	4300119155

BILL TO:

Makro Liquor - Silverlakes
Solomon Mahlangu Dr & Stellenberg Rd
Silver Lakes Golf Estate, 81
Pretoria GP 81
SOUTH AFRICA
0115783178

SHIP TO:

SHIP VIA: LRSAM
Makro Liquor - Silverlakes
Solomon Mahlangu Dr & Stellenberg Rd
Silver Lakes Golf Estate, 81
Pretoria GP 81
SOUTH AFRICA

CUSTOMER REF. NUMBER

3901523521

TERMS

2.5% 30 days from Statement

CONTACT

Driver: *Hitelcani*

Driver Signature: *Atlungwan!*

Truck Reg: *HBB276 FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *24/01/24*

Sales Total:	32,404.30
Tax Total:	4,860.65
Total (ZAR):	37,264.95

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



REQUEST FOR CREDIT - CR18227402024-01-24 17:09:03

LOAD SHEET Reference - LSID 305159, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB276FS	FM16-270 FC (CKD) Z	8	N.H. TLHABANE		
Reason for Credit:		Not Collected		Customer Name: Makro Silverlakes	
Brief Description of Credit:					
Principal Customer Code: C1953					

Doc. Date:	2024-01-16	Doc. Ref:	IN107276SH	GRV:	5815536065	Credit Type:	Part Credit	Invoice Amt:	R 37264.9
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	NC	Not Collected	81326	8		
Total Number of Items to be credited on Document Ref: IN107276SH (1 Product Type)									8

Authorized by:_____

[date]



SIGNAL HILL PRODUCTS

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

Return for Credit

Order No.: CN068235
Order Date: 25/01/2024
Delivery Date: 25/01/2024
Customer ID: C1953
Currency: ZAR

BILL TO:				SHIP TO:			
Makro Liquor - Silverlakes Solomon Mahlangu Dr & Stellenberg Rd Silver Lakes Golf Estate,81 Pretoria GP 81 SOUTH AFRICA				Makro Liquor - Silverlakes Solomon Mahlangu Dr & Stellenberg Rd Silver Lakes Golf Estate,81 Pretoria GP 81 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 BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	8.0000	CASE	290.0000	5%	2,204.00	

Total Weight (KG) : 108.000000

Total Volume (L) : 65.280000

Sales Total: 2,204.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 330.60
Total (ZAR): 2,534.60

