

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.: IN107382
Date: 24-Jan-2024
Due Date: 23-Feb-2024
Customer ID: C17370
Currency: ZAR
Customer VAT #: 4570260937

BILL TO:		SHIP TO:	
Liquor City Tembi Mall Units 2-232 Tembisa Mall Shopping Centre Cnr Andrew Mapheto & George Nyanga Drive Igqagga S Tembisa GP 1632 SOUTH AFRICA Zondo Funile 0761715681		SHIP VIA: LRSA Liquor City Tembi Mall Units 2-232 Tembisa Mall Shopping Centre Cnr Andrew Mapheto & George Nyanga Drive Igqagga S Tembisa GP 1632 SOUTH AFRICA Zondo Funile 0761715681	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Aphiwe	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO095732	SS116976	Aphiwe				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	290.0000	0%	0.00	290.00
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	1.0000	CASE	290.0000	0%	0.00	290.00
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	290.0000	0%	0.00	290.00
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	4.0000	CASE	260.0000	0%	0.00	1,040.00
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	4.0000	CASE	325.0000	0%	0.00	1,300.00

CN068330

Driver: *Oscar*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HBB 287 FS*

Cust Signature

Date:

Sales Total: 3,210.00
Tax Total: 481.50
Total (ZAR): 3,691.50

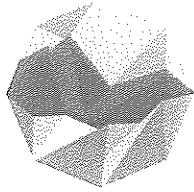
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081



KIX



Returned *[Signature]*



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.: IN107382
Date: 24-Jan-2024
Due Date: 23-Feb-2024
Customer ID: C17370
Currency: ZAR
Customer VAT #: 4570260937

BILL TO:		SHIP TO:	
Liquor City Tembi Mall Units 2-232 Tembisa Mall Shopping Centre Cnr Andrew Mapheto & George Nyanga Drive Igqagga S Tembisa GP 1632 SOUTH AFRICA Zondo Funile 0761715681		SHIP VIA: LRSA Liquor City Tembi Mall Units 2-232 Tembisa Mall Shopping Centre Cnr Andrew Mapheto & George Nyanga Drive Igqagga S Tembisa GP 1632 SOUTH AFRICA Zondo Funile 0761715681	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Aphiwe	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO095732	SS116976		Aphiwe			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	290.0000	0%	0.00	290.00
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	1.0000	CASE	290.0000	0%	0.00	290.00
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	290.0000	0%	0.00	290.00
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	4.0000	CASE	260.0000	0%	0.00	1,040.00
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	4.0000	CASE	325.0000	0%	0.00	1,300.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 3,210.00
Tax Total: 481.50
Total (ZAR): 3,691.50

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@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1822839 2024-01-25 17:33:07

LOAD SHEET Reference - LSID 305175, DATE Delivered - 2024-01-25

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

HBB283FS

FN25-270 FC (CKD) Z 14

O.D. MCHUNU

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Liquor City Tembi Mall

Brief Description of Credit:

Principal Customer Code:

C17370

Doc. Date: 2024-01-17		Doc. Ref: IN107382SH		GRV:		Credit Type: Credit		Invoice Amt: R 3691.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	CS	24 x 340ml NRB	W2	Not Ordered / Dupl	3FA75	1		
FG BR-518	Bavaria Original - 24 x 330ml NRB (MALT)	CS	24 x 330ml NRB	W2	Not Ordered / Dupl	1503056	1		
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	CS	24 x 340ml NRB	W2	Not Ordered / Dupl	8DF66	1		
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W2	Not Ordered / Dupl	B91C2	4		
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml NRB	W2	Not Ordered / Dupl	3CE21	4		
Total Number of Items to be credited on Document Ref: IN107382SH (5 Product Type)							11		

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.: CN068330
Order Date: 26/01/2024
Delivery Date: 26/01/2024
Customer ID: C17370
Currency: ZAR

BILL TO:			SHIP TO:			
Liquor City Tembi Mall Units 2-232 Tembisa Mall Shopping Centre Cnr Andrew Mapheto & George Nyanga Drive Igqagga S Tembisa GP 1632 SOUTH AFRICA			Liquor City Tembi Mall Units 2-232 Tembisa Mall Shopping Centre Cnr Andrew Mapheto & George Nyanga Drive Igqagga S Tembisa GP 1632 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			Mashile Alice, alice@lrsa.co.za			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			Liquor Runners SA			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	1.0000	CASE	290.0000	0%	290.00
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	1.0000	CASE	290.0000	0%	290.00
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	290.0000	0%	290.00
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	4.0000	CASE	260.0000	0%	1,040.00
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	4.0000	CASE	325.0000	0%	1,300.00

Total Weight (KG) : 138.900000

Total Volume (L) : 98.160000

Sales Total: 3,210.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 481.50
Total (ZAR): 3,691.50

