



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.: IN107820
Date: 30-Jan-2024
Due Date: 29-Feb-2024
Customer ID: C2716
Currency: ZAR
Customer VAT #: 4940292834

BILL TO:		SHIP TO:	
The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0833277792		SHIP VIA: LRSAM The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0825475048	
CUSTOMER REF. NUMBER	TERM6	CONTACT	
Luka - +27 (83) 327-7792	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO095261	SS117486	Luka - +27 (83) 327-7792				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	24.0000	KEG	770.0000	9.5%	1,755.60	16,724.40
2	DP KE-001: Keg Deposits SHP	24.0000	KEG	400.0000	0%	0.00	9,600.00

kegs returned

67 - 30L

[Signature]
HANS60FS

CN068637

Driver: *FRANCIS*
Driver Signature: *[Signature]*
Truck Reg: *HANS60FS*

Cust Received By: *[Signature]*
Cust Signature: *PK CHA*

DPBC Packed By:

DPBC Checked By:

Date: 31-01-2024

Sales Total: 26,324.40
Tax Total: 3,948.66
Total (ZAR): 30,273.06

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



Liquor Ninjas t/a
LIQUOR BOSS
Reg no: 2020/634384/07
VAT: 4940292834
553 Steve Biko Road, Gezina, Pretoria
30 - 01 - 2024

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrta.co.za

REQUEST FOR CREDIT - CR1823219 2024-01-31 20:08:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: The Liquor Boss
Brief Description of Credit:		
Principal Customer Code:	C2716	

Doc. Date: 2024-01-23 Doc. Ref: IN107820SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		67

Total Number of Items to be credited on Document Ref: IN107820SH (1 Product Type) 67

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.: CN068637
Order Date: 01/02/2024
Delivery Date: 01/02/2024
Customer ID: C2716
Currency: ZAR

BILL TO:			SHIP TO:			
The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA			The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 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	DP KE-001: Keg Deposits SHP	67.0000	KEG	400.0000	0%	26,800.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 26,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,020.00
Total (ZAR): 30,820.00

