

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

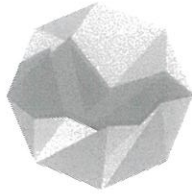
Tax Invoice

Reference No.: IN107955
Date: 01-Feb-2024
Due Date: 02-Mar-2024
Customer ID: C0974
Currency: ZAR
Customer VAT #: 4370241269

BILL TO:				SHIP TO:			
Liquor City Farrar Square The Square Shopping Centre cnr Kei & Maalstroom Roads, Farrarmere, Benoni Benoni GP 1501 SOUTH AFRICA Attn: Miguel Goncalves 0114256260 0721196585				SHIP VIA: LRSAC Liquor City - Farrar Square The Square Shopping Centre cnr Kei & Maalstroom Roads, Farrarmere, Benoni Benoni GP 1501 SOUTH AFRICA Attn: Carlos de Jesus 0114256260 0114256260			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Greame		1% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO096623		SS118093		Greame	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL) ✓	12.0000	KEG	840.0000	3%	302.40	9,777.60
2	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL) ✓	10.0000	KEG	930.0000	3%	279.00	9,021.00
3	DP KE-001: Keg Deposits SHP ✓	30.0000	KEG	400.0000	0%	0.00	12,000.00
4	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL) ✓	4.0000	CASE	280.0000	3%	33.60	1,086.40
5	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL) ✓	6.0000	CASE	390.0000	3%	70.20	2,269.80
6	FG BR-449: Devil's Peak Hero Lager Shandy - 24 x 330ml NRBs (0.5% ALC/VOL) ✓	2.0000	CASE	265.0000	3%	15.90	514.10
7	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4.5% ALC/VOL) ✓	1.0000	CASE	280.0000	3%	8.40	271.60
8	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL) ✓	5.0000	CASE	350.0000	3%	52.50	1,697.50
9	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL) ✓	8.0000	KEG	1,325.0000	3%	318.00	10,282.00
10	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT) ✓	3.0000	CASE	290.0000	3%	26.10	843.90
11	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT) ✓	3.0000	CASE	290.0000	3%	26.10	843.90
12	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT) ✓	3.0000	CASE	290.0000	3%	26.10	843.90
13	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT) ✓	3.0000	CASE	290.0000	3%	26.10	843.90
14	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL) ✓	2.0000	CASE	290.0000	3%	17.40	562.60
15	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL) ✓	6.0000	KEG	200.0000	3%	36.00	1,164.00

Continued...

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BILL TO:

Liquor City Farrar Square
The Square Shopping Centre
cnr Kei & Maalstroom Roads, Farrarmere, Benoni
Benoni GP 1501
SOUTH AFRICA
Attn: Miguel Goncalves
0114256260
0721196585

SHIP TO:

SHIP VIA: LRSAC
Liquor City - Farrar Square
The Square Shopping Centre
cnr Kei & Maalstroom Roads, Farrarmere, Benoni
Benoni GP 1501
SOUTH AFRICA
Attn: Carlos de Jesus
0114256260
0114256260

CUSTOMER REF. NUMBER

Greame

TERMS

1% 30 days from invoice

CONTACT

Not Received:
1x Block house by 30d 59825.53
1x Empty by Deposit - 1037.42
- 460.00
Returned:
58328.11
42 x Empty by Deposits - 19320.00

Driver:

DANIEL

Driver Signature:

CHANKA

Truck Reg:

HBC 752 FS

Cust Received By:

Dylan

Cust Signature

DPBC Packed By:

39008.11

DPBC Checked By:

Date:

02-02-2024

42 Kegs Empty

Sales Total: 52,022.20
Tax Total: 7,803.33
Total (ZAR): 59,825.53

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

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	42
Strongbow Crates and Bottles	
Chop Pallets	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsl.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1823715 2024-02-02 16:52:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: Liquor City Farrar Square
Brief Description of Credit:
Principal Customer Code: C0974

Date: 2024-01-29 Doc. Ref: IN107955SH 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	WS	Client Returned		42
Total Number of Items to be credited on Document Ref: IN107955SH (1 Product Type)							42

Authorized by: _____
[date]