

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.: IN108017
Date: 02-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C0436
Currency: ZAR
Customer VAT #: 4160176840

BILL TO:		SHIP TO:	
Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan 082 222 3808 0217974340 / 011 8806303		SHIP VIA: LRSAC Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan 0217974340	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Ref: Aletta	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO096662	SS118083			Ref: Aletta	
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)	18.0000	KEG	840.0000	7.5%	1,134.00	13,986.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	5.0000	CASE	245.0000	7.5%	91.88	1,133.12
3	DP KE-001: Keg Deposits SHP	18.0000	KEG	400.0000	0%	0.00	7,200.00

S&ND Beck

Devil speak empty kegs = 25 kegs

CN069018

10:42

Driver: DANIEL

Driver Signature: RB

Truck Reg: HB 954E

Cust Received By: LENOX

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 06-02-2024

Sales Total: 22,319.12
Tax Total: 3,347.87
Total (ZAR): 25,666.99

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	
Strongbow Crates and Bottles	
Chep Pallets	



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.lrsa.co.za

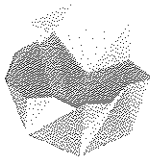
REQUEST FOR CREDIT - CR1823709 2024-02-06 17:33:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Crates Returned			Customer Name: Solly Kramers Parkhurst		
Brief Description of Credit:					
Principal Customer Code: C0436					

Doc. Date: 2024-01-29		Doc. Ref: IN108017SH		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	CR	Crates Returned		25
Total Number of Items to be credited on Document Ref: IN108017SH (1 Product Type)									25

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.: CN069018
Order Date: 07/02/2024
Delivery Date: 07/02/2024
Customer ID: C0436
Currency: ZAR

BILL TO:			SHIP TO:			
Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan			Solly Kramers Parkhurst Cnr 4th and 6th Ave Parkhurst Johannesburg GP 2193 SOUTH AFRICA Attn: Imaan			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Mashile Alice,alice@lrsa.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	25.0000	KEG	400.0000	0%	10,000.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 10,000.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,500.00
Total (ZAR): 11,500.00

