

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.: IN108018
Date: 02-Feb-2024
Due Date: 31-Mar-2024
Customer ID: C0511
Currency: ZAR
Customer VAT #: 4160232882

BILL TO:				SHIP TO:			
Super Group Trading (Pty) Ltd t/a SG Liquor Merchants Super Park Precinct Cnr Barbara & Brollo Roads Isando Johannesburg GP 2000 SOUTH AFRICA Attn: Linda Kleynhans 0113873330 0113873331				SHIP VIA: LRSAM SG Convenience/Liquor Jhb Super Park Precinct Cnr Barbara & Brollo Roads Isando Johannesburg GP 2000 SOUTH AFRICA Attn: Juanita Julius 0113873330 0113873330			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
POISA0085571		30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO096788	SS118251		POISA0085571			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	15%	42.00	238.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	6.0000	CASE	245.0000	15%	220.50	1,249.50
3	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	50.0000	CASE	290.0000	15%	2,175.00	12,325.00

Name: Daniel Chauke
Sign:
Reg: HBC 752 FS

Not Received Shortdelivered
CN0689153

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 13,812.50
Tax Total: 2,071.88
Total (ZAR): 15,884.38

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	



a division of Super Group Trading (Pty) Ltd

Page: 1 of 1

05 FEB 2024

Receiver Name: Nomso

Signature:

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

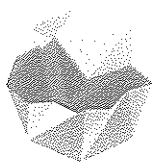
REQUEST FOR CREDIT - CR1823889 2024-02-05 16:28:00

LOAD SHEET Reference - LSID 305315, DATE Delivered - 2024-02-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC 752 FS	FM16-270 FC (CKD) Z 8		D. CHAUKE		
Reason for Credit:		Return - Within Expiry Date		Customer Name: Sg Convenience / ice House	
Brief Description of Credit:					
Principal Customer Code: C0511					

Date: 2024-01-31		Doc. Ref: IN108018SH		GRV: S	Credit Type: Part Credit		Invoice Amt: R 15884.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	CS	24 x 330ml NRB R2		Return - Within Ex	D7D71	1	
Total Number of Items to be credited on Document Ref: IN108018SH (1 Product Type)								1

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.: CN068953
Order Date: 06/02/2024
Delivery Date: 06/02/2024
Customer ID: C0511
Currency: ZAR

BILL TO:		SHIP TO:				
Super Group Trading (Pty) Ltd t/a SG Liquor Merchants Super Park Precinct Cnr Barbara & Brollo Roads Isando Johannesburg GP 2000 SOUTH AFRICA Attn: Linda Kleynhans		SG Convenience/Liquor Jhb Super Park Precinct Cnr Barbara & Brollo Roads Isando Johannesburg GP 2000 SOUTH AFRICA Attn: Juanita Julius				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Mashite 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-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	15%	238.00

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 238.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 35.70
Total (ZAR): 273.70

