



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.: IN108266
Date: 05-Feb-2024
Due Date: 19-Feb-2024
Customer ID: C1896
Currency: ZAR
Customer VAT #: 4080210489

BILL TO:		SHIP TO:	
Liquor City - Waverley Shop 3, Waverley Spar Centre 76 Codonia Avenue, Waverley Pretoria GP 0002 SOUTH AFRICA 0113069999		SHIP VIA: LRSAC Liquor City - Waverley Shop 3, Waverley Spar Centre 76 Codonia Avenue, Waverley Pretoria GP 0002 SOUTH AFRICA 0123320535	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Rodger		2.5% 14 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO096529	SS118065		Rodger		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	5.0000	CASE	290.0000	3%	43.50	1,406.50
2	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	3.0000	CASE	233.0000	3%	20.97	678.03
3	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	2.0000	CASE	280.0000	3%	16.80	543.20
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00

1X DEVIL'S PEAK LAGER 24x330ml. SEND BACK (DAMAGED).

CN069028

Driver: *Ocupy*

Driver Signature: *[Signature]*

Truck Reg: HBB 276 FS

Cust Received By: *CAREL*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 6/2/2024

EFT

Sales Total: 4,373.73
Tax Total: 656.06
Total (ZAR): 5,029.79

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4480259833 — 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 - CR1823700 2024-02-06 16:42:12

LOAD SHEET Reference - LSID 305333, DATE Delivered - 2024-02-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB276FS	FM16-270 FC (CKD) Z 8		N.H. TLHABANE		

Reason for Credit: Damage in Transit Customer Name: Liquor City Waverley

Brief Description of Credit:

Principal Customer Code: C1896

Doc. Date: 2024-01-29 Doc. Ref: IN108266SH GRV: S Credit Type: Part Credit Invoice Amt: R 5029.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-477	Devil's Peak Lager - 24 x 330ml Cans (4% ALC/V	CS	24 x 330ml	DT	Damage in Transit	26A43	1

Total Number of Items to be credited on Document Ref: IN108266SH (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.: CN069028
Order Date: 07/02/2024
Delivery Date: 07/02/2024
Customer ID: C1896
Currency: ZAR

BILL TO:			SHIP TO:			
Liquor City - Waverley Shop 3, Waverley Spar Centre 76 Codonia Avenue, Waverley Pretoria GP 0002 SOUTH AFRICA			Liquor City - Waverley Shop 3, Waverley Spar Centre 76 Codonia Avenue, Waverley Pretoria GP 0002 SOUTH AFRICA			
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	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	1.0000	CASE	233.0000	3%	226.01

Total Weight (KG) : 8.400000

Total Volume (L) : 7.920000

Sales Total: 226.01
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 33.90
Total (ZAR): 259.91

