



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.: IN108441
Date: 06-Feb-2024
Due Date: 13-Feb-2024
Customer ID: C0667
Currency: ZAR
Customer VAT #: 4390219295

BILL TO:		SHIP TO:	
Model Liquor Distributors PO Box 37 PO Box 37 Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223		SHIP VIA: LRSAM Model liquor distributors cnr Johan le Roux & Galloway Roads cnr Johan le Roux & Galloway Roads Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223 0163623223	

CUSTOMER REF. NUMBER	TERMS	CONTACT
CLM	3% 7 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO096958	SS118545	CLM

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	200.0000	KEG	200.0000	21%	8,400.00	31,600.00
2	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	15.0000	KEG	1,060.0000	7.5%	1,192.50	14,707.50
3	DP KE-001: Keg Deposits SHP	15.0000	KEG	400.0000	0%	0.00	6,000.00
4	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	30.0000	CASE	290.0000	7.5%	652.50	8,047.50
5	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	30.0000	CASE	315.0000	7.5%	708.75	8,741.25

*not delivered

*ECLIAS

*#

Driver: ECLIAS

Driver Signature: #

Truck Reg: H6H98879

Cust Received By: Kobi

Cust Signature: #

DPBC Packed By:

DPBC Checked By:

Date: 07-02-24

*Chop delivered 3

*Chop returned 3

CN069108

Sales Total: 69,096.25
Tax Total: 10,364.44
Total (ZAR): 79,460.69

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	
Chop Pallets	



REQUEST FOR CREDIT - CR1823959

2024-02-07 19:02:59

LOAD SHEET Reference - LSID 305348, DATE Delivered - 2024-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH988FS	FN25-270 FC (CKD) Z 14		K.A. NEMABAKA		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:			Customer Name: Model Liquor Distributors		
Principal Customer Code:		C0667			

Doc. Date: 2024-02-02		Doc. Ref: IN108441SH		GRV: S		Credit Type: Part Credit		Invoice Amt: R 79460.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-035	Fokof Lager - 30L Keg (4% ALC/VOL)	KEG	1 x 30L KEG	NS	No Stock in Wareho	178A3	3		
FG BR-035	Fokof Lager - 30L Keg (4% ALC/VOL)	KEG	1 x 30L KEG	NS	No Stock in Wareho	178A3	12		
Total Number of Items to be credited on Document Ref: IN108441SH (1 Product Type)							15		



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN069108
Order Date: 08/02/2024
Delivery Date: 08/02/2024
Customer ID: C0667
Currency: ZAR

BILL TO:			SHIP TO:			
Model Liquor Distributors PO Box 37 PO Box 37 Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose			Model liquor distributors cnr Johan le Roux & Galloway Roads cnr Johan le Roux & Galloway Roads Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose			
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	15.0000	KEG	400.0000	0%	6,000.00
2	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	15.0000	KEG	1,060.0000	7.5%	14,707.50

Total Weight (KG) : 593.250000

Total Volume (L) : 450.000000

Sales Total: 20,707.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,106.13
Total (ZAR): 23,813.63

