



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.: IN108591
Date: 07-Feb-2024
Due Date: 08-Mar-2024
Customer ID: C15503
Currency: ZAR
Customer VAT #: 9802187188

BILL TO:		SHIP TO:	
Liquor City - Kibler Park 17 Stanmore Cres, Kibler Park Johannesburg GP 2091 SOUTH AFRICA 0763886376		SHIP VIA: LRSAC Liquor City - Kibler Park 17 Stanmore Cres, Kibler Park Johannesburg GP 2091 SOUTH AFRICA 0763886376	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Nelly	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO096560	SS118830	Nelly				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	8.0000	CASE	280.0000	4.5%	100.80	2,139.20
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	6.0000	CASE	260.0000	4.5%	70.20	1,489.80
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	6.0000	CASE	350.0000	4.5%	94.50	2,005.50

Not received

CN 069244

Driver: Williams

Driver Signature:

Truck Reg: H9K00919

Cust Received By: Thato

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 08-02-24

Sales Total: 5,634.50
Tax Total: 845.18
Total (ZAR): 6,479.68

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
IMP 30L keg	
IMP 30L keg	
Strongbow Crates and Bottles	
Cher. Pallets	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za Liquor Runners Gauteng North JHBNORTHB 012 001 7105 www.lrsa.co.za

REQUEST FOR CREDIT - CR1824036 2024-02-08 15:34:18

LOAD SHEET Reference - LSID 305360, DATE Delivered - 2024-02-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGK 009 FS	FN25-270 FC (CKD) Z 14		L.W. STEMER		

Reason for Credit: No Stock in Warehouse Customer Name: Kibler Park Liquor City

Brief Description of Credit:

Principal Customer Code: C15503

Doc. Date: 2024-02-05 Doc. Ref: IN108591SH GRV: S Credit Type: Part Credit Invoice Amt: R 6479.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	CS	24 x 340ML	NS	No Stock in Wareho	3DF92	6
Total Number of Items to be credited on Document Ref: IN108591SH (1 Product Type)							6

Authorized by: _____
[date]



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.: CN069244
Order Date: 09/02/2024
Delivery Date: 09/02/2024
Customer ID: C15503
Currency: ZAR

BILL TO:			SHIP TO:			
Liquor City - Kibler Park 17 Stanmore Cres, Kibler Park Johannesburg GP 2091 SOUTH AFRICA			Liquor City - Kibler Park 17 Stanmore Cres, Kibler Park Johannesburg GP 2091 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-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/ VOL)	6.0000	CASE	350.0000	4.5%	2,005.50

Total Weight (KG) : 84.000000

Total Volume (L) : 48.960000

Sales Total: 2,005.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 300.83
Total (ZAR): 2,306.33

