

SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN109140
Date: 12-Feb-2024
Due Date: 13-Mar-2024
Customer ID: C1921
Currency: ZAR
Customer VAT #: 4420171458

BILL TO:	SHIP TO:
Bafaliq Investments CC Cnr Hennie Albert & Delphinium Street Shop 2 Bracken Gardens Shopping Centre, Alberton Alberton GP 2196 SOUTH AFRICA Attn: Fatima/Jose 011 868 2200	SHIP VIA: LRSAC Loco - Bracken Gardens Cnr Hennie Albert & Delphinium Street Shop 2 Bracken Gardens Shopping Centre, Alberton Alberton GP 2196 SOUTH AFRICA Attn: Jose/Bennie/Steven 011 868 2200 011 868 2200

CUSTOMER REF. NUMBER	TERMS	CONTACT
Bennie	2.5% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO097691	SS119275	Bennie

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	10000	CASE	290.0000	5.5%	15.95	274.05
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	10000	CASE	290.0000	5.5%	15.95	274.05
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	1.0000	CASE	350.0000	5.5%	19.25	330.75
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20000	CASE	313.9000	5.5%	34.53	593.27
5	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	10000	CASE	290.0000	5.5%	15.95	274.05

Did not receive:

Richard

Driver: William

Sign:

Driver: William

Driver Signature:

Truck Reg: H9K009H

Cust Received By: Richard

Cust Signature:

DPBC Packed By:

DPBC Checked By:

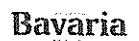
Date: 13-02-24

Sales Total: 1,746.17
Tax Total: 261.93
Total (ZAR): 2,008.10

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
EMP 20L Keg	
EMP 30L Keg	
Strongbow Crates and Bottles	
Chet Pallets	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1824160 2024-02-13 14:38:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		No Stock in Warehouse		Customer Name: Loco Liq Bracken Gardens			
Brief Description of Credit:							
Principal Customer Code:		C1921					
Doc. Date: 2024-02-07		Doc. Ref: IN109140SH		GRV: S	Credit Type: Part Credit Invoice Amt: R 2008.1		
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		1
Total Number of Items to be credited on Document Ref: IN109140SH (1 Product Type)							1

Authorized by: _____
[date]