

SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN110498
Date: 26-Feb-2024
Due Date: 11-Mar-2024
Customer ID: C1896
Currency: ZAR
Customer VAT #: 4080210489

CN 070945

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		SO098697	SS120803			Rodger	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	6.0000	CASE	260.0000	3%	46.80	1,513.20

SEND BACK OVERSTOCK

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Please note that deposit items are excluded from early settlement discounts.

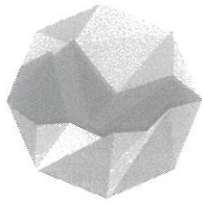
Sales Total: 1,513.20
Tax Total: 226.98
Total (ZAR): 1,740.18

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	





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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Rodger	2.5% 14 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO098697	SS120803			Rodger	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	6.0000	CASE	260.0000	3%	46.80	1,513.20

Driver: JHN

Driver Signature: [Signature]

Truck Reg: HS20388

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 1,513.20
Tax Total: 226.98
Total (ZAR): 1,740.18

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	



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 - CR1824512 2024-02-27 19:35:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit: Customer Name: Liquor City Waverley
Principal Customer Code: C1896

Doc. Date: 2024-02-16		Doc. Ref: IN110498SH		GRV: NOT SIGNED		Credit Type: Credit		Invoice Amt: R 1740.18	
Sto	Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FG BR-549		Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl		6	
FG BR-352		Striped Horse Pilsner - 24 x 330ml NRBs (4.5% AL	CS	24 x 330ml NRB	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: IN110498SH (2 Product Type)								7	

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.: CN070945
Order Date: 28/02/2024
Delivery Date: 01/03/2024
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		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	6.0000	CASE	260.0000	3%	1,513.20

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 82.800000

Total Volume (L) : 47.520000

Sales Total: 1,513.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 226.98
Total (ZAR): 1,740.18

