

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.: IN113778
Date: 25-Mar-2024
Due Date: 24-Apr-2024
Customer ID: C2716
Currency: ZAR
Customer VAT #: 4940292834
Source: LRFG06

CN 073737

BILL TO:		SHIP TO:	
The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0833277792		SHIP VIA: LRSAM The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA 0104477770 0825475048	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
WERNER	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO103766	SS126421	WERNER				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	2.0000	KEG	840.0000	9.5%	159.60	1,520.40
2	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	2.0000	KEG	930.0000	9.5%	176.70	1,683.30
3	DP KE-001: Keg Deposits SHP	4.0000	KEG	400.0000	0%	0.00	1,600.00
4	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	5.5%	13.47	231.53
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	4.0000	CASE	245.0000	5.5%	53.90	926.10

Devil's peak hero twist of citrus shrink not delivered

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 27/03/24

Liquor Ninjas t/a
LIQUOR BOSS
Reg no: 2020/634384/07
VAT: 4940292834
553 Steve Biko Road, Gezina, Pretoria

Settlement Discount: R 125.39

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 5,961.33
Tax Total: 894.20
Total (ZAR): 6,855.53

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	39
Strongbow Crates and Bottles	
Chep Pallets	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR1825923 2024-03-27 20:13:47

LOAD SHEET Reference - LSID 305919, DATE Delivered - 2024-03-27

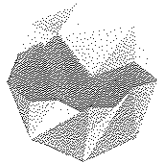
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HNN578FS	FK13-240 F/C (CKD)	8	M.C. MALULEKE		

Reason for Credit: No Stock in Warehouse
Customer Name: The Liquor Boss
Brief Description of Credit:
Principal Customer Code: C2716

Doc. Date: 2024-03-25 Doc. Ref: IN113778SH GRV: S Credit Type: Part Credit Invoice Amt: R 6855.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-325	Devil's Peak Hero Twist of Citrus Shrink - 24 x 3	CS	24 x 330ml	NS	No Stock in Wareho	EA6B7	1
RM KE-023	Empty Keg 30L	Keg	1 x 30L	CR	Crates Returned		39
Total Number of Items to be credited on Document Ref: IN113778SH (2 Product Type)							40

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.: CN073737
Order Date: 28/03/2024
Delivery Date: 30/03/2024
Customer ID: C2716
Currency: ZAR

BILL TO:		SHIP TO:				
The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA		The Liquor Boss Erf 259, 110 Hoogoond Street Silvertondale Pretoria GP 0031 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@rsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	39.0000	KEG	400.0000	0%	15,600.00
2	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	5.5%	231.52

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

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 15,831.52
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,374.73
Total (ZAR): 18,206.25

