



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN118512
Date: 13-May-2024
Due Date: 12-Jun-2024
Customer ID: C1858
Currency: ZAR
Customer VAT #: 4650264841
Source: LRF006

CN 077887

BILL TO:	SHIP TO:
Liquor City 11 (Pty) Ltd cnr Burg & Leeuwpoort Street Craighall Johannesburg GP 1459 SOUTH AFRICA Attn: Sandra 0117810969 0113069999	SHIP VIA: Liquor City Jan Smuts cnr Jan Smuts and Rutland Park cnr Jan Smuts and Rutland Park Johannesburg GP 2000 SOUTH AFRICA Attn: Manny 0117810969 0117810969

CUSTOMER REF. NUMBER	TERMS	CONTACT
Fernando-Ryan placed an order	2.5% settlement 7 days from invoice, due 30	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO109171	SS132317	Fernando-Ryan placed an order

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	1.0000	KEG	210.0000	4.5%	9.45	200.55
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	260.0000	9.5%	247.00	2,353.00
3	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	4.5%	16.65	353.35
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	5.0000	CASE	245.0000	4.5%	55.13	1,169.87

1x Devil's peak light

broken
(not delivered)

4688.29
- 19.5
270.60
4417.69
- 26 - 132.53

Driver:

Magwedzha

Driver Signature:

[Signature]

Cust Received By:

[Signature]

Truck Reg:

HGH 69785

Cust Signature

[Signature]

DPBC Packed By:

4285-16

DPBC Checked By:

Date:

Settlement Discount: R 117.21

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

Sales Total: 4,076.77

Tax Total: 611.52

Total (ZAR): 4,688.29

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 - CR2356006 2024-05-15 19:52:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Warehouse Fault		Customer Name: LIQUOR CITY JAN SMUTS			
Brief Description of Credit:							
Principal Customer Code:		C1858					
Doc. Date: 2024-05-13 Doc. Ref: IN118512SH GRV: S Credit Type: Part Credit Invoice Amt: R 4688.29							
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VO	CS	24 x 330ML	WF	Warehouse Fault		1
Total Number of Items to be credited on Document Ref: IN118512SH (1 Product Type)							1

Authorized by: _____
[date]