



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.: **IN159042**  
 Date: 20-Jan-2025  
 Due Date: 19-Feb-2025  
 Customer ID: C9923  
 Currency: ZAR  
 Customer VAT #: 4840287934  
 Source: LRF06

BILL TO:	SHIP TO:	
Liquor City Lynnwood Cellars Shop 9, St Georges Court Rodericks Street, Lynnwood Pretoria GP 0083 SOUTH AFRICA 0725384489	<b>SHIP VIA:</b> LRSAC Liquor City Lynnwood Cellars Shop 9, St Georges Court Rodericks Street, Lynnwood Pretoria GP 0083 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT
NDD - Wednesday - Philip - Short Dated	2.5% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO153927	SS183191	NDD - Wednesday - Philip - Short Dated				
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)	100.000	CASE	260.000	50%	13,000.00	13,000.00

Short dated

Driver: \_\_\_\_\_ DPBC Packed By: \_\_\_\_\_  
 Driver Signature: \_\_\_\_\_ Cust Received By: \_\_\_\_\_ DPBC Checked By: \_\_\_\_\_  
 Truck Reg: \_\_\_\_\_ Cust Signature: \_\_\_\_\_ Date: \_\_\_\_\_

<b>Settlement Discount:</b> R 373.75	<b>Sales Total:</b> <b>13,000.00</b>
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 1,950.00
	<b>Total (ZAR):</b> <b>14,950.00</b>
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:**

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2386989 2025-01-22 11:10:02**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker**

**Reason for Credit:**                      Expired - Within Expiry Date

**Customer Name:** LIQUOR CITY LYNNWOOD CE

**Brief Description of Credit:**

**Principal Customer Code:** C9923

**Doc. Date:** 2025-01-20    **Doc. Ref:** IN159042SH    **GRV:**                      **Credit Type:** Credit    **Invoice Amt:** R 14950

Stock 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	24 x 330ML	R3	Expired - Within Ex		100

**Total Number of Items to be credited on Document Ref: IN159042SH (1 Product Type)**                      100

**Authorized by:** \_\_\_\_\_  
**[date]**



SIGNAL HILL PRODUCTS

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Return for Credit

Order No.: CN105994
Order Date: 22/01/2025
Delivery Date: 24/01/2025
Customer ID: C9923
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for Devil's Peak Lager.

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).

