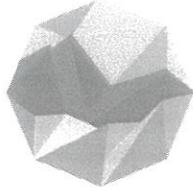


JRK 125 FS



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.: IN111874
Date: 07-Mar-2024
Due Date: 06-Apr-2024
Customer ID: C17833
Currency: ZAR
Customer VAT #: 4150218487

CN072480

BILL TO:		SHIP TO:	
Platinum Distribution Centre Zeerust 52 Klip St, Zeerust Zeerust NW 2865 SOUTH AFRICA 0145582753 (Oscar Tarusenga) 0658653500, 0677389287		SHIP VIA: LRSAC Platinum Distribution Centre Zeerust 52 Klip St, Zeerust Zeerust NW 2865 SOUTH AFRICA 0145582753 (Oscar Tarusenga) 0658653500, 0677389287	
CUSTOMER REF. NUMBER		TERMS	
Darvin		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO101272	SS123452			Darvin	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,848.0000	CASE	216.5200	6.5%	26,008.38	374,120.58
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,848.0000	UNIT	31.3200	0%	0.00	57,879.36
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	313.9000	11.5%	6,497.73	50,004.27
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	313.9000	11.5%	6,497.73	50,004.27

28 blue chep Pallets Return *BS*

Driver: Benjamin Ruina

Driver Signature: *[Signature]*

Truck Reg: JRK 125 FS

Cust Received By: Benjamin

Cust Signature: *BS*

DPBC Packed By:

DPBC Checked By:

Date: 13/05/24

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

Sales Total: 532,008.48
Tax Total: 79,801.27
Total (ZAR): 611,809.75

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	2772
Chep Pallets	36



13/3/2024

PLATINUM

DISTRIBUTION CENTRE (PTY) LTD

P O Box 1631, Mogwase 0314
Tel: 014 558 2753 Fax: 014 558 2755
Email: tshah@platinumcashncarrysa.com
vshah@platinumcashncarrysa.com

MOGWASE ☐ ZEERUST ☒ NORTHAM ☐ LICHTENBURG ☐ ZINNIIVILLE ☐ POTCHEFSTROOM ☐
Stand No. 3,5,
Bodirelo Industrial Area, ZEERUST 2865
MOGWASE 0314

103 Buiten Street,
LICHTENBURG, 2740
8 Petunia Street,
ZINNIIVILLE, 0299
15 Industria Street,
POTCHEFSTROOM

TAX INVOICE/TAX DEBIT NOTE

Date: 3/3/2014

VAT No. 4150218487

No.:

47877

Co. Registration No.	M/S	Ref. Our Order No.	
Carrier's Consignment Note No.	Signal h.v. Products 166 Gunners circle Laying 1 we 7460	Your Delivery Note No.	
G. R. V. No & Data	VAT NO. 4150218487	Your Invoice No.	IN111874
SHORTAGE	INCORRECT PRICE	GOODS RETURNED	ANY OTHER
	EXPIRED STOCK		INMPHOS
	INCORRECT DISCOUNT	PRICE PER UNIT (INCL/EXCL VAT)	VALUE
QUANTITY	DESCRIPTION	INV PRICE	DEAL PRICE
2772 (36)	Empty crates + bulles		
08	Empty blue chop pallets	R 31.32	R 86817.06
		R 275.00	R 2700.00
	(28 pallets exchange with stock)		
	Name: Benjamin Thine		
	Reg. No. JRA 128 FS		
	Cell No. 0790493735		
	Sign: Benjamin		
			R 89017.06

VAT INCLUDED IN TOTAL VALUE

Add: VAT

Total Value Claim

(Currency:)

PLEASE NOTE THAT THIS AMOUNT
DEDUCTED FROM OUR NEXT PAYMENT

WILL BE

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR1825217 2024-03-14 12:36:30

LOAD SHEET Reference - LSID , DATE Delivered -

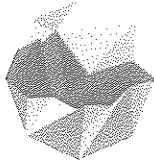
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: Platinum Express Zeerust
Brief Description of Credit:		
Principal Customer Code:	C17833	

Doc. Date: 2024-03-07 Doc. Ref: IN111874SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	W5	Client Returned		2772
Total Number of Items to be credited on Document Ref: IN111874SH (1 Product Type)							2772

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.: CN072480
Order Date: 15/03/2024
Delivery Date: 17/03/2024
Customer ID: C17833
Currency: ZAR

BILL TO:		SHIP TO:				
Platinum Distribution Centre Zeerust 52 Klip St, Zeerust Zeerust NW 2865 SOUTH AFRICA		Platinum Distribution Centre Zeerust 52 Klip St, Zeerust Zeerust NW 2865 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS				
		CONTACT				
		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@rsa.co.za		SHIP VIA				
		48 hrs from Nominated Order Day				
		Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	36.0000	UNIT	322.0000	0%	11,592.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2,772.0000	UNIT	31.3200	0%	86,819.04

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 98,411.04
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 14,761.66
Total (ZAR): 113,172.70

