

50109695

Sales Order

JBL 07413

Transfer

166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Order No.: SO109649
Order Date: 15/05/2024
Delivery Date: 17/05/2024
Customer ID: EPPING
Currency: ZAR

SIGNAL HILL PRODUCTS

BILL TO: Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town WC 7460 SOUTH AFRICA		SHIP TO: Signal Hill Products (Pty) Ltd Golf Air Park 1 - Block C Boquinar Industrial Area Cape Town 7490 SOUTH AFRICA		DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		
CUSTOMER P.O. NO.	TERMS	CONTACT orders@signalhillproducts.com				
Customer Contact dispatch2@signalhillproducts.com	SHIPPING TERMS 48 hrs from Nominated Order Day	SHIP VIA				
NO	ITEM	QTY	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1,261.0000	CASE	0.0000	0%	0.00
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	541.0000	CASE	0.0000	0%	0.00

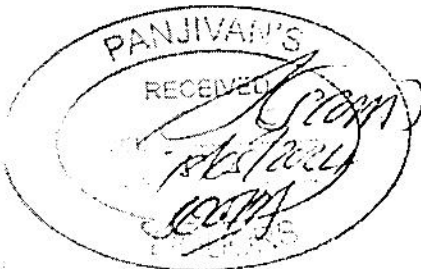
DEBIT NOTE: PMB

840YS STRONGBOW GOLD DUMPY (10P)

C6311400, 240LH, 14/5 SH. DEB

R22 22x C12.D

R22 22x C12.4



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

Total Weight (KG) : 23,029.560000
Total Volume (L) : 14,271.840000

Sales Total:	0.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	0.00
Total (ZAR):	0.00



Page: 1 of 1



Dis
Liquor Runners

Abbatole Road
George Industria
George
6530

044 874 3241

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Liquor Runner George

www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - SIGNAL HILL PRODUCTS

SHPSA

TOTAL QUANTITY FOR IBT: 1801

Number of Chepp: 22

REFERENCE NUMBERS

tempSS132842

IBT SPECIAL INSTRUCTIONS

Transport

LR CPT

Driver Name:

BONGUMUSA
MANSODO

Truck Reg Nr:

JBK079FS

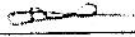
IBT Date:

2024-05-16

IBT Time:

08:00

Expected Delivery Date: 2024-05-16

Driver Signature: 

LR Signature: _____



24044

VAT REG. NO.: 4550167672

ACCOUNT CODE:

DATE _____

REFERENCE

GOODS NOT RECEIVED
GOODS RETURNED/LIFTED
PROOF OF DELIVERY REQUIRED
DISCOUNT OMITTED ON INVOICE

OVERCHARGE ON INVOICE
INVOICE DUPLICATED IN ERROR
PRO AD ALLOWANCE
ADVERTISING

**CASE ALLOWANCE
TALLIES**

[illegible]

Vehicle Reg No.:

for SUPPLIER

SUB TOTAL
VAT
TOTAL ►

REPORT FOR SINGLE INVOICE

20411608

UNITS TO RECEIVE 22 PALLETS

tempSS132842

St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5%	24 x 330ML	CS	1801	1801	0
				1,801.00	1,801.00	0.00

MR 22 x and
 RA 22
 ASP, / Sean
 18/05/2024
 22 chep pallets
 [Signature]
 16/05/2024

Thursday 16 May 2024

1/1