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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.: IN120058
Date: 28-May-2024
Due Date: 27-Jun-2024
Customer ID: C13757
Currency: ZAR
Customer VAT #: 4500294501
Source: LRF00

BILL TO:		SHIP TO:	
Guo Liquor Store (Pty) Ltd Shop 2 Kromme River Road Kayamandi Centre Kayamandi Stellenbosch WC 7400 SOUTH AFRICA 0218641553 0845362471		SHIP VIA: LRSAC Overland Liquor On R45 Shop 2 Kromme River Road Kayamandi Centre Kayamandi Stellenbosch WC 7400 SOUTH AFRICA 0218641553 0845362471	
CUSTOMER REF. NUMBER		TERMS	
Gio placed the order with Mushe 12.57		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO110832	SS134641		Gio placed the order with Mushe 12.57		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	693.0000	CASE	216.5200	3%	4,501.45	145,546.91
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	693.0000	UNIT	31.3200	0%	0.00	21,704.76
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
6	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	10.0000	CASE	342.0000	8%	273.60	3,146.40

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
DPBC Packed By:
DPBC Checked By:
REG NO. RG004327
Date: 31/05/2024

Driver: [Signature]
Driver Signature: [Signature]
Truck Reg: HZ1299B
Cust Received By: [Signature]
Cust Signature: [Signature]

Settlement Discount:	R 2,222.23	Sales Total:	217,354.09
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	32,603.11
		Total (ZAR):	249,957.20

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	



PRODUCT CODE	CASES	UNITS	REASON
FG CD-051	1	12	1 x BOTTLE IN STACK DAMAGED
			DCA 13865

Strongbow 12x660ml x 1/c

REQUEST FOR CREDIT - CR1407877

2024-06-03 11:35:34

LOAD SHEET Reference - LSID 233356, DATE Delivered - 2024-05-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Packaging - glue etc.		Customer Name: OVERLAND LIQUOR ON R45	
Brief Description of Credit:					
Principal Customer Code: C13757					

Doc. Date: 2024-05-28		Doc. Ref: IN120058SH		GRV: S		Credit Type: Part Credit		Invoice Amt: R 249957	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	R7	Packaging - glue et	A4094710F1	1		
Total Number of Items to be credited on Document Ref: IN120058SH (1 Product Type)							1		

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN079460
Date: 04-Jun-2024
Due Date:
Customer ID: C13757
Currency: ZAR
Customer VAT #: 4500294501
Source: LRF000

BILL TO:		SHIP TO:
Guo Liquor Store (Pty) Ltd Shop 2 Kromme River Road Kayamandi Centre Kayamandi Stellenbosch WC 7400 SOUTH AFRICA 0218641553 0845362471		SHIP VIA: LRSAC Overland Liquor On R45 Shop 2 Kromme River Road Kayamandi Centre Kayamandi Stellenbosch WC 7400 SOUTH AFRICA 0218641553 0845362471
CUSTOMER REF. NUMBER	TERMS	CONTACT

SO. TYPE		SO. NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN079400		SS135426			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	3%	6.50	210.02

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 210.02

Tax Total: 31.50

Total (ZAR): 241.52

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
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SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

