



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.: IN120059
Date: 28-May-2024
Due Date: 30-Jun-2024
Customer ID: C15524
Currency: ZAR
Customer VAT #: 4290241308
Source: LRF00

BILL TO:		SHIP TO:	
Diamonds Discount Liquor (Pty) Ltd 4 Hoog Street Grabouw WC 7160 SOUTH AFRICA 0211409600		SHIP VIA: LRSAC Diamonds Discount Liquor Grabouw 4 Hoog Street Grabouw WC 7160 SOUTH AFRICA 0218593695	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Jacky		1.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO110977	SS134645	Jacky				
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)	77.0000	CASE	216.5200	4%	666.88	16,005.16
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	4%	17.32	415.72
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

PRODUCT CODE	CASES	UNITS	REASON
RT PA-035	9		Crate & Glass

Driver:

Driver Signature:

Truck Reg:

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

Date:

Settlement Discount: R 283.26

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

Sales Total: 18,895.16

Tax Total: 2,834.27

Total (ZAR): 21,729.43

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

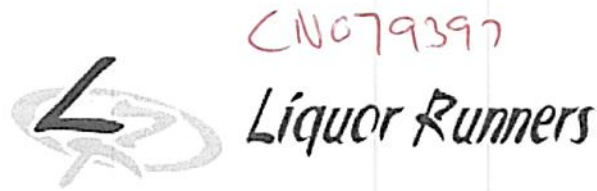
Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	9
Chep Pallets	



[Handwritten signature]
Zilush 10/24

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lr.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1407878 2024-06-03 11:11:37

LOAD SHEET Reference - LSID 233355, DATE Delivered - 2024-05-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit: Crates Returned			Customer Name: DIAMONDS DISCOUNT LIQUOR		
Brief Description of Credit:					
Principal Customer Code: C15524					

Doc. Date: 2024-05-28 Doc. Ref: IN120059SH 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	CR	Crates Returned		9

Total Number of Items to be credited on Document Ref: IN120059SH (1 Product Type) 9

Authorized by: _____
[date]



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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN079456
Date: 04-Jun-2024
Due Date:
Customer ID: C15524
Currency: ZAR
Customer VAT #: 4290241308
Source: LRF000

BILL TO:		SHIP TO:	
Diamonds Discount Liquor (Pty) Ltd 4 Hoog Street Grabouw WC 7160 SOUTH AFRICA 0211409600		SHIP VIA: LRSAC Diamonds Discount Liquor Grabouw 4 Hoog Street Grabouw WC 7160 SOUTH AFRICA 0218593695	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN079397	SS135419					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	9.0000	UNIT	31.3200	0%	0.00	281.88

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	281.88
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	42.28
		Total (ZAR):	324.16
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	
Chop Pallets	

